

# **Columbus City Bulletin**



**Bulletin #26**  
**June 28, 2025**

# Proceedings of City Council

Saturday, June 28, 2025



## SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, June 23, 2025*; by Mayor Andrew Ginther on *Thursday, June 26, 2025*; and attested by the City Clerk, Toya J. Johnson on *Friday, June 27, 2025* (prior to Bulletin publishing.)

### **The City Bulletin Official Publication of the City of Columbus**

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

# **Council Journal (Minutes)**



# City of Columbus

## Minutes - Final

### Columbus City Council

Office of City Clerk  
90 West Broad Street  
Columbus OH  
43215-9015  
columbuscitycouncil.org

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Monday, June 23, 2025

5:00 PM

City Council Chambers, Rm 231

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#### REGULAR MEETING NO. 32 OF COLUMBUS CITY COUNCIL, JUNE 23, 2025 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

A motion was made by Emmanuel V. Remy, seconded by Christopher Wyche, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

**THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON AT THE BEGINNING OF THE MEETING.**

#### RESOLUTION #0158X-2025

#### COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1      [C0017-2025](#)      THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY JUNE 18, 2025

TREX Type: D2  
To: RPSTC, LLC  
2201 Neil Ave  
Columbus, OH 43201  
From: Grammas Pizza Anderson LLC  
8310 Beechmont Ave  
Cincinnati, OH 45255  
Permit #: 3317835

Advertise Date: 6/28/2024

Agenda Date: 6/23/2025

Return Date: 7/3/2024

Read and Filed

## RESOLUTIONS OF EXPRESSION

### BARROSO DE PADILLA

- 2      [0148X-2025](#)      To recognize Caribbean American Heritage Month During June

**Sponsors:**      Lourdes Barroso De Padilla, Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

**A motion was made by Lourdes Barroso De Padilla, seconded by Christopher Wyche, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:**    9 -    Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

## FROM THE FLOOR

### BEATTY

- CA-2      [0158X-2025](#)      To honor Commissioner Charles Thompkins and to commemorate the renaming of Thornwood Commons to "Thompkins Village" in his honor.

**Sponsors:**      Otto Beatty III, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

**A motion was made by Otto Beatty III, seconded by Nancy Day-Achauer, that this Ceremonial Resolution be Referred to Committee. The motion carried by the following vote:**

**Affirmative:**    9 -    Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

- LA      [0162X-2025](#)      To honor and commemorate the renaming of Thornwood Commons to Thompkins Village in honor of Charles A. Thompkins Sr.

**Sponsors:**      Otto Beatty III, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

**A motion was made by Otto Beatty III, seconded by Christopher Wyche, that this Ceremonial Resolution be Adopted. The motion carried by the following**

**vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**HARDIN**

3      [0152X-2025](#)      To celebrate the 25th Anniversary of the Legacy Fund

**Sponsors:**      Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy and Christopher Wyche

**A motion was made by Shannon G. Hardin, seconded by Melissa Green, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADDITIONS OR CORRECTIONS TO THE AGENDA****FR      FIRST READING OF 30-DAY LEGISLATION**

**A motion was made by Nicholas Bankston, seconded by Christopher Wyche, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR. ALL MEMBERS**

**FR-1      [1480-2025](#)**      To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional engineering services agreement with DLZ Ohio, Inc., for the CNG Station Renovation project; to authorize an appropriation of \$201,309.81 in the General Fund Income Tax Set Aside Subund and the Fleet Management Taxable Bonds Fund; to authorize an appropriation of \$48,565.51 in the General Permanent Improvement Fund; to authorize a transfer of \$201,309.81 from the General Fund Income Tax Set Aside Subund to the Fleet Management Taxable Bonds Fund; to authorize an expenditure of \$48,565.51 from the General Perm Imp NonBond Fund; to authorize an expenditure of \$566,219.49 from the Fleet Management Taxable Bonds Fund; and to authorize an amendment to the 2024 Capital Improvements Budget. (\$614,785.00)

**Read for the First Time**

- FR-2**    [1484-2025](#)    To authorize the Director of the Department of Technology to enter into a contract with CDW Government LLC for the purchase of Omnisia Workspace ONE, Horizon VDI, and AirWatch licensing; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$79,259.93 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$79,259.93).

**Read for the First Time**

- FR-3**    [1506-2025](#)    To authorize the expenditure of up to \$300,000.00 from the Auditor Bond Fund; to authorize the expenditure of up to \$48,000.00 from the General Fund; to authorize the City Auditor to renew a contract with OnActuate Consulting US Inc; and to authorize agreement modifications for Microsoft Corporation and Dell Marketing LP for expanded licensing, processing, and storage costs. (\$348,000.00)

**Read for the First Time**

- FR-4**    [1508-2025](#)    To authorize the Director of the Department of Technology to renew the contract with TalkDesk Inc. for the Integrated Voice Response Replacement System; and to authorize the expenditure of \$471,545.00 from the Department of Technology, Information Services Operating Fund. (\$471,545.00)

**Read for the First Time**

- FR-5**    [1513-2025](#)    To authorize the Director of the Department of Technology, on behalf of the Office of Diversity and Inclusion, to enter into contract with OnActuate Consulting, Inc. for the for the completion of the B2Gnow Certification Management system; to authorize an amendment to the 2024 Capital Improvement Budget; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$26,000.00 from the General Permanent Improvement Fund. (\$26,000.00)

**Read for the First Time**

- FR-6**    [1518-2025](#)    To authorize the Director of the Department of Technology to enter into a contract with The Smart PM LLC for the purchase of Smartsheet Control Center software, and to authorize the expenditure of \$273,650.65 from the Department of Technology, Information Services Operating fund. (\$273,650.65)

**Read for the First Time**

- FR-7**    [1557-2025](#)    To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase

Ultra-Low Sulfur Diesel, Biodiesel and Non-Road Diesel with Benchmark Biodiesel, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

**FR-8** [1654-2025](#)

To authorize the City Auditor to modify the existing contract with Dayforce US, Inc. for the renewal of the Dayforce software subscription, support, hardware, and services; to authorize the expenditure of \$1,868,150.00 from the Department of Technology operating fund; and to authorize the expenditure of \$80,000.00 from the Employee Benefits fund. (\$1,948,150.00)

**Read for the First Time**

**ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS:  
BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS**

**FR-9** [1083-2025](#)

To authorize the Director of the Department of Development to enter into a grant agreement with The Greater Columbus Chamber of Commerce, in an amount up to \$220,000.00, for the purpose of supporting small business services and programs; to authorize an appropriation and expenditure in an amount up to \$220,000.00 within the Neighborhood Initiatives subfund; to allow for reimbursement of expenditures incurred prior to the purchase order; and to authorize the advancement of funds per a predetermined schedule. (\$220,000.00)

**Sponsors:** Nicholas Bankston

**Read for the First Time**

**FR-10** [1592-2025](#)

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with 6780 Schieser Farms, LLC, to remove Pinchal & Company LLC as Enterprise and party to the Agreement and to be replaced with 6780 Schieser Farms, LLC as Enterprise and party to the Agreement, to redefine the Project Site, revise the Project's expected begin and completion date, revise the exemption window, and to revise the notification information. (\$0.00)

**Read for the First Time**

**FR-11** [1608-2025](#)

To authorize the Director of the Department of Development to enter into a Community Reinvestment Area Agreement with Dach Family Limited Partnership for a property tax abatement of seventy-five percent (75%) for a period of fifteen (15) consecutive years on real property improvements in consideration of the proposed total investment of approximately \$8,000,000.00 to expand its' current distribution facility, the creation of four (4) net new full-time permanent positions with an estimated annual payroll of approximately \$191,360.00 and the retention



of twenty-two (22) full-time jobs with an estimated annual payroll of approximately \$1,381,961.00.

**Read for the First Time**

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.  
DAY-ACHAUER, VICE CHR. ALL MEMBERS**

- FR-12** [0147X-2025](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Arterial - SR161 - I71 to Cleveland Avenue Phase 2 project. (\$0.00)

**Read for the First Time**

- FR-13** [1512-2025](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

**Read for the First Time**

- FR-14** [1581-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of sodium chloride from Morton Salt Inc.; to authorize the expenditure of up to \$200,000.00 from the Municipal Motor Vehicle Tax Fund. (\$200,000.00)

**Read for the First Time**

- FR-15** [1616-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments to legally allow building steps, building face, and roof overhang to remain extended into the public rights-of-way located at 132 S. 3rd Street. (\$0.00)

**Read for the First Time**

- FR-16** [1628-2025](#) To authorize the Director of the Department of Public Service to accept grant funding provided through the Transportation Review Advisory Council funding application to the Ohio Department of Transportation; to authorize the execution of grant and other requisite agreements with the Ohio Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds; and issue refunds if necessary after final accounting is performed. (\$0.00)

**Read for the First Time**

**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR.  
WYCHE, VICE CHR. ALL MEMBERS**

- FR-17** [1280-2025](#) To authorize the Director of Recreation and Parks to issue an electric easement to Encova Service Corporation in order to provide additional lighting in the vacated right of way alley near Topiary Park. (\$0.00)
- Read for the First Time**

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. ALL MEMBERS**

- FR-18** [1168-2025](#) To authorize the Municipal Court Clerk, to enter into contract with TAB Products Company LLC for the purchase of case file folders for the Municipal Court Clerk's Office; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$79,348.20 from the Municipal Court Clerk General Fund. (\$79,348.20)
- Read for the First Time**

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.  
ALL MEMBERS**

- FR-19** [0070-2025](#) To authorize the Director of the Department of Public Utilities to modify an existing contract with Irvin Public Relations, LLC. for strategic communication services to increase funding; and to authorize the expenditure of \$90,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$90,000.00)
- Read for the First Time**
- FR-20** [0373-2025](#) To authorize the Director of the Department of Public Utilities to enter into contract with Burgess & Niple, Inc. for grant writing professional services for an amount not to exceed \$102,540.64; to authorize the use of \$102,540.64 remaining funds on existing purchase orders to pay for the costs of the contract; and to waive the competitive bidding provisions of Columbus City Code. (\$0.00)
- Read for the First Time**
- FR-21** [1181-2025](#) To authorize the Director of the Department of Finance and Management to establish a purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$867,090.40 for the purchase of three (3) Single Axle CNG Dump Trucks from an established Universal Term Contract for the Division of Water & Division of Power; and to authorize the expenditure of \$578,366.80 from the Water Operating Fund and \$288,723.60 from the Power Operating Fund. (\$867,090.40).

**Read for the First Time**

- FR-22** [1229-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with Dynotec, Inc., for the General Architectural Services - Division of Water Contract 4 contract; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of up to \$500,000.00 from the Water Bond Fund. (\$500,000.00)

**Read for the First Time**

- FR-23** [1353-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with Coldwater Consulting, LLC for the Lower Olentangy Watershed Stream Restorations project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$684,119.08 from the Sanitary Revolving Loan Fund for the contract. (\$684,119.08)

**Read for the First Time**

- FR-24** [1363-2025](#) To authorize the Director of Public Utilities to enter into a service contract with Mid State Basement Systems, LLC and J&D Home Improvement, LLC for the Division of Sewerage & Drainage's Volunteer Sump Pump "2025" Project; to authorize a transfer and expenditure of up to \$2,116,343.00 within the Sanitary Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to authorize an amendment to the 2024 Capital Improvements Budget. (\$2,116,343.00)

**Read for the First Time**

- FR-25** [1396-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Murphy Tractor and Equipment Co., Inc. for the purchase and delivery of two (2) Backhoe loaders and accessories for the Department of Public Utilities; and to authorize the expenditure of \$171,000.00 from the Division of Water Operating Fund and \$156,495.00 from the Division of Power Operating Fund. (\$327,495.00)

**Read for the First Time**

- FR-26** [1424-2025](#) To authorize the Director of the Department of Public Utilities to enter into a marketing and branding agreement with Canvaas Consulting LLC; and to authorize the expenditure of \$60,000.00 from the Storm Sewer Operating Fund. (\$60,000.00)

**Read for the First Time**

- FR-27** [1430-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Baker Vehicle Systems to purchase a Batwing Mower for the Division of Water; and to authorize the expenditure of \$105,091.00 from the Water Operating Fund. (\$105,091.00)

**Read for the First Time**

- FR-28** [1432-2025](#) To authorize the Director of Public Utilities to enter into a contract renewal, in accordance with sole-source provisions of City Code, with Johnson Controls Fire Protection LP for life safety system maintenance services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$68,750.00 from the Sewer Operating Sanitary Fund and \$106,000.00 from the Water Operating Fund. (\$174,750.00)

**Read for the First Time**

- FR-29** [1447-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Holden Industries, Inc. to purchase a Two (2) Backhoe Trailers for the Division of Water; and to authorize the expenditure of \$57,732.00 from the Water Operating Fund. (\$57,732.00)

**Read for the First Time**

- FR-30** [1450-2025](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Kenmore Construction for the Blacklick Creek Sanitary Interceptor Sewer Shaft 1 Control Gate project; to authorize an amendment to the 2024 Capital Improvement Budget; to make this contract approval contingent upon the loan being approved; to authorize the appropriation and expenditure of up to \$4,238,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 within the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$4,240,000.00)

**Read for the First Time**

- FR-31** [1474-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the pending Universal Term Contract Purchase Agreement with Kevin Lehr Associates for the purchase of Wood Utility Poles for the Division of Power; and to authorize the expenditure of \$659,516.00 from the Electricity Operating Fund. (\$659,516.00)

**Read for the First Time**

- FR-32** [1482-2025](#) To authorize the Director of the Department of Public Utilities to modify a

contract with Asplundh Tree Expert, LLC for Tree Trimming and Vegetative Management Services; and to authorize the expenditure of \$30,000.00 from the Water Operating Fund. (\$30,000.00)

**Read for the First Time**

**FR-33** [1507-2025](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Light Duty Vehicles for the Division of Electricity from Ricart Properties, Inc.; and to authorize the expenditure of \$169,552.82 from the Electricity Operating Fund. (\$169,552.82)

**Read for the First Time**

**FR-34** [1534-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with EMH&T for the Stormwater Strategic Plan Project; to modify the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Storm Bond Fund; and to authorize an expenditure of \$1,039,233.28 from the Storm Bond Fund. (\$1,039,233.28)

**Read for the First Time**

**HOUSING, HOMELESSNESS, & BUILDING: HARDIN, CHR. GREEN, VICE  
CHR. ALL MEMBERS**

**FR-35** [1554-2025](#)

To amend the 2024 Capital Improvement Budget to transfer funds between projects within the Affordable Housing Taxable Bond Fund; to authorize the Director of the Department of Development to enter into grant agreements with the Young Women's Christian Association, Young Men's Christian Association, Star House, Maryhaven, Inc., Sanctuary Collective, Faith Mission, Inc., and Southeast Inc. in an amount up to \$500,000.00 to assist in the repair of emergency shelters for homeless individuals and families; to authorize the expenditure of \$350,000.00 from the Development Taxable Bond Fund; to authorize the transfer of \$81,919.00 and expenditure of \$81,918.89 from the Affordable Housing Taxable Bond Fund; to authorize the appropriation and expenditure of up to \$68,081.11 from the Neighborhood Economic Development Fund; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; and to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order. (\$500,000.00).

**Read for the First Time**

**FR-36** [1556-2025](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Community Shelter Board in an amount up to

\$11,556.68 to allow for the reimbursement of expenses incurred during the Transitional Housing Pilot Program in 2023; to authorize a transfer of \$11,556.68 between object classes within the Administration Division; to authorize the expenditure of up to \$11,556.68 from the 2025 General Fund Operating Budget; and to pay for expenses incurred before the purchase order was approved. (\$11,556.68)

**Read for the First Time**

**FR-37** [1590-2025](#)

To amend Ordinance No. 3318-2024, to allow for the correction so that the UDAG loan repayment terms be revised within the loan documents and further clarify that the UDAG loan repayment will be not be until the maturity date of the loan rather than on a percentage of cash flow as the original loan documents state. (\$0.00)

**Read for the First Time**

**FR-38** [1591-2025](#)

To amend Ordinance No. 3326-2024, to allow for the correction so that the HOME loan repayment terms be revised within the loan documents and further clarify that the HOME loan repayment will not be until the maturity date of the loan rather than on a percentage of cash flow as the original loan documents state. (\$0.00)

**Read for the First Time**

**FR-39** [1629-2025](#)

To authorize the Director of the Department of Public Service to file a Type 1 petition with Franklin County for the annexation of 0.098± acres within Blendon Township as provided in sections 709.021 and 709.022 of the Ohio Revised Code and to pay the associated filing fee; and to authorize the expenditure of up to \$250.00 from the Street Construction Maintenance and Repair Fund. (\$250.00)

**Read for the First Time**

**FR-40** [1652-2025](#)

To authorize the Director of the Department of Development with the approval by Columbus City Council to approve the forgiveness of individual loans to homeowners Keith Jason Black and Michael A. Reynolds, who meet the eligibility requirements of the program, in the amount of \$74,022.00. (\$74,022.00)

**Read for the First Time**

**FR-41** [1702-2025](#)

To accept the application (AN25-009) of City of Columbus for the annexation of certain territory containing 980.44± acres in Blendon Township.

**Read for the First Time**

**RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS**

**BANKSTON**

- FR-42** [1687-2025](#) To amend various sections of the Columbus City Codes to reflect the updated Division of Real Estate and Land Redevelopment within the Department of Development; to reduce the Department of Finance and Management's Real Estate Management Office's General Fund appropriation by \$472,383.06 or so much thereof that remains; to increase the Division of Real Estate and Land Redevelopment's General Fund appropriation in an amount equal to the reduction to the Department of Finance and Management's Real Estate Management Office's General Fund appropriation; to reduce the Department of Finance and Management's Real Estate Management Office's Employee Benefits fund appropriation by \$680,000.00; and to increase the Division of Real Estate and Land Redevelopment's Employee Benefits fund appropriation in an amount equal to the reduction to the Department of Finance and Management's Real Estate Management Office's Employee Benefits fund appropriation. (\$1,152,383.06)

**Sponsors:** Nicholas Bankston

**Read for the First Time**

**WYCHE**

- FR-43** [1613-2025](#) To amend Columbus City Codes Chapter 709 to add a definition for Pollinator Gardens, to allow Pollinator Gardens in certain situations, and to clarify other definitions in that Chapter.

**Sponsors:** Christopher Wyche

**Read for the First Time**

- FR-44** [1682-2025](#) To amend Titles 11, 31, and 33 and Chapters 221 and 4307 of the Columbus City Codes to indicate that the Department of Public Utilities will also be known as Columbus Water & Power; to update the name of the Division of Sewerage and Drainage to the Division of Water Reclamation; and to repeal the existing sections being amended.

**Sponsors:** Christopher Wyche

**Read for the First Time**

**ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS****REZONINGS/AMENDMENTS**

**FR-45** [1393-2025](#) To rezone 1941 STELZER RD. (43219), being 4.1± acres located at the southwest corner of Stelzer Road and Citygate Drive, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District (Rezoning #Z24-072).

**Read for the First Time**

**FR-46** [1601-2025](#) To rezone 2618 BETHESDA AVE. (43219), being 10.18± acres located at the northwest corner of Bethesda Avenue and Sunbury Road, From: R-2, Residential District, and R, Rural District, To: AR-1, Apartment Residential District (Rezoning #Z24-070).

**Read for the First Time**

**FR-47** [1649-2025](#) To rezone 8570 N. HIGH ST. (43035), being 14.9± acres located on the east side of North High Street, 300± feet north of Lazelle Road, From: R, Rural District, To: ARLD, Apartment Residential District (Rezoning #Z25-005).

**Read for the First Time**

**FR-48** [1660-2025](#) To rezone 3535 OLENTANGY RIVER RD. (43214), being 45.48± acres located at the northwest corner of Olentangy River Road and West North Broadway, From: C-3, Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z24-034).

**FR-49** [1712-2025](#) To rezone 2262 REFUGEE RD. (43207), being 1.94± acres located on the north side of Refugee Road; 2,600± feet west of Alum Creek Drive, From: R-1, Residential District, To: M, Manufacturing District (Rezoning #Z25-014).

**Read for the First Time**

## **VARIANCES**

**FR-50** [1394-2025](#) To grant a Variance from the provisions of Sections 3363.24, Building lines in an M-manufacturing district, and 3363.27(b)(2), Height and area regulations, of the Columbus City Codes; for the property located at 1941 STELZER RD. (43219), to allow reduced building setback and distance separation for a self-storage facility in the L-M, Limited Manufacturing District (Council Variance #CV24-161).

**Read for the First Time**

**FR-51** [1461-2025](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 2424 STEELE AVE. (43204), to allow a two-unit dwelling with a reduced minimum side yard in



the R-3, Residential District (Council Variance #CV25-031).

**Read for the First Time**

**FR-52** [1602-2025](#)

To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3332.21, Building lines; and 3332.285, Perimeter yard, for the property located at 2618 BETHESDA AVE. (43219), to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV24-158).

**Read for the First Time**

**FR-53** [1650-2025](#)

To grant a Variance from the provisions of Sections 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 8570 N. HIGH ST. (43035), to allow reduced development standards for an apartment complex in the ARLD, Apartment Residential District (Council Variance #CV25-011).

**Read for the First Time**

**FR-54** [1708-2025](#)

To grant a Variance from the provisions of Sections 3332.05, R-3 residential district; 3312.25, Maneuvering; 3312.27, Parking setback line; 3332.26(B), Minimum side yard permitted; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 26 W. HENDERSON RD. (43214), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District, and to revoke Ordinance #1440-2017 (CV17-017), passed June 12, 2017 (Council Variance #CV25-036).

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**BANKSTON**

**CA-1** [0151X-2025](#)

Recognizing and Celebrating 614 Day In Columbus, Ohio

**Sponsors:**

Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Rob Dorans, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

**This item was approved on the Consent Agenda.**

**HARDIN**

**CA-3** [0155X-2025](#)

To Honor and Celebrate the 90th Birthday of Fannie Mallory

**Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy and Christopher Wyche

**This item was approved on the Consent Agenda.**

**FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR.  
ALL MEMBERS**

- CA-4** [1024-2025](#) To authorize the Director of the Department of Technology (DoT), on behalf of the City of Columbus, to enter into a professional agreement with Columbus City Schools (CCS) for the continuation of its collaborative partnership for the provision of VoIP services; to authorize the waiver of Columbus City Codes, relating to the sale of city owned personal property; to authorize the reimbursement of up to \$192,271.00 by CCS to the city for said services; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-5** [1258-2025](#) To authorize the Director of the Department of Finance and Management , on behalf of the Facilities Management Division, to establish purchase orders for labor, material, supplies, and equipment related to the decommissioning of elevators at the Beacon Building located at 50 W. Gay Street; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Fujitec America, Inc.; to authorize the transfer and expenditure of \$35,824.61 from the General Permanent Improvement Fund; to amend the 2024 Capital Improvement Budget; and to declare an emergency. (\$35,824.61)
- This item was approved on the Consent Agenda.**
- CA-6** [1270-2025](#) To authorize the Finance and Management Director, on behalf of the Office of Real Estate Management, to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs for City Departments; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Workspace Ohio LLC, DBA Dupler Office; to authorize the transfer of appropriation and expenditure of \$109,000.00 from the General Permanent Improvement Fund; to amend the 2024 Capital Improvement Budget; to authorize the expenditure of \$200,000.00 from the general fund; and to declare an emergency. (\$309,000.00)

**This item was approved on the Consent Agenda.**

**CA-7** [1420-2025](#)

To authorize City Council to amend ordinance 0315-2025 to correct the endpoint of the City Treasurer's contract for procurement cards with US Bank to September 30, 2027. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-8** [1478-2025](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Automotive Batteries with BPB Holding Corp. dba Batteries Plus, LLC; and to authorize the expenditure of \$1.00. (\$1.00)

**This item was approved on the Consent Agenda.**

**CA-9** [1520-2025](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with The C.D. Whitfield Co. LLC for the Southside Health Boiler Replacement Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize an appropriation of \$123,642.00, a transfer of \$123,642.00 and an expenditure up to \$123,642.00 within the Neighborhood Health Center Capital Reserve Fund; and to declare an emergency. (\$123,642.00 )

**This item was approved on the Consent Agenda.**

**CA-10** [1521-2025](#)

To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Lamps, Bulbs, and Lighting Retro-Fit Kits with W.W. Grainger Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

**CA-11** [1522-2025](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to establish an ACDI to pay the Department of Public Service for prevailing wage services; to authorize an expenditure up to \$20,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$20,000.00)

**This item was approved on the Consent Agenda.**

**CA-12** [1531-2025](#)

To authorize the Director of the Department of Finance and Management to enter into four (4) contracts for the option to purchase General Contracting for Maintenance, Service, Repairs and Renovations with Marker, Inc. dba Marker Construction, Old Fashioned LLC, Righter Co., Inc. and 2K General Company; to authorize the expenditure of \$4.00; and to declare an emergency. (\$4.00).

**This item was approved on the Consent Agenda.**

**CA-13** [1536-2025](#) To authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with General Temperature Control, Incorporated for the Fire Training Academy Boiler Replacement Project; to authorize a transfer of \$158,840.00 and expenditure up to \$158,840.00 within the Construction Management Capital Fund; and to amend the 2024 Capital Improvements Budget; and to declare an emergency. (\$158,840.00)

**This item was approved on the Consent Agenda.**

**CA-14** [1597-2025](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a sole source contract with NextGen Healthcare Inc. for hosting and ongoing support of an electronic medical record system, in accordance with sole source provisions in the Columbus City Codes; to authorize the expenditure of \$401,605.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$401,605.00)

**This item was approved on the Consent Agenda.**

**CA-15** [1604-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the construction contract with Elford, Inc.; for the Community Development Block Grant CDBG Neighborhood Facilities Renovation - All THAT Teen Center project; to authorize an appropriation and expenditure of \$396,386.19 within the Community Development Block Grant Fund; and to declare an emergency. (\$396,386.19)

**This item was approved on the Consent Agenda.**

**CA-16** [1605-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with Roberts Service Group, Inc. for the Fire Station #12 Renovation Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer and expenditure of \$430,000.00 within the Construction Management Capital Improvement Fund; and to declare an emergency. (\$430,000.00)

**This item was approved on the Consent Agenda.**

**CA-17** [1607-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to enter into contract with Setterlin Building Company for the Security Control Office Renovations Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer and expenditure of \$299,900.00 within the General Permanent Improvement Fund; and to declare an emergency. (\$299,900.00)

**This item was approved on the Consent Agenda.**

- CA-18** [1661-2025](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Steel and Metal Products with Miner & Sons, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

**ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS:  
BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS**

- CA-19** [0153X-2025](#) To declare that the establishment of the Short North New Community Authority will be conducive to the public safety, convenience, and welfare and is intended to result in the development of a new community; to define the boundaries of the new community district consistent with the petition; to declare that the Short North New Community Authority be organized as a body politic and corporate, within the new community district, along with its associated board of trustees; to provide the method of selecting the board of trustees of the authority and fix surety for their bonds; to certify compliance of the requirements of the public hearing; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

- CA-20** [1532-2025](#) To authorize the Director of the Department of Development to amend the City of Columbus Jobs Growth Incentive for the first time with CoverMyMeds LLC, to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation as listed in Exhibit A, and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation's annual report to the Department as additional GRANTEEES to the AGREEMENT.

**This item was approved on the Consent Agenda.**

- CA-21** [1533-2025](#) To authorize the Director of the Department of Development to amend the City of Columbus Enterprise Zone Agreement with CoverMyMeds LLC, McKesson Corporation, MK 1 Property Company LLC, and MK 2 Property Company, LLC to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation listed in Exhibit A and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation's annual report to the Department as additional entities and party to the AGREEMENT and henceforth will contribute to the new job and payroll, and the retained jobs and payroll commitments as set forth in the AGREEMENT.

**This item was approved on the Consent Agenda.**

- CA-22** [1603-2025](#) To authorize the Director of the Office of Diversity and Inclusion to enter into an advance-pay grant agreement with Rodgers Neighborhood Basketball, a local registered 501c3 non-profit organization, in support of summer youth programming; to authorize an expenditure from the General Fund; and to declare an emergency. (\$10,000.00)

**This item was approved on the Consent Agenda.**

- CA-23** [1749-2025](#) To amend Ordinance No. 3146-2019 in order to both appropriate and authorize the expenditure of monies deposited in the Trolley Barn DRD Fund pursuant to the DRD Agreement and to appoint the initial members of the DRD Advisory Committee reviewing funding requests and making recommendations for monies in the Trolley Barn DRD. (\$0.00)

**This item was approved on the Consent Agenda.**

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.  
DAY-ACHAUER, VICE CHR. ALL MEMBERS**

- CA-24** [1483-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of radios for the Department of Public Service from Motorola Solutions Inc.; to authorize the expenditure of \$135,000.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$135,000.00)

**This item was approved on the Consent Agenda.**

- CA-25** [1517-2025](#) To dedicate a tract of real property owned by the City of Columbus as road right-of-way; to name said public right-of way as Agler Road and Sunbury Road; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

- CA-26** [1551-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of sixteen Vehicle Upfits for the Division of Infrastructure Management from Ace Truck Body, Inc. and K.E. Rose Company; to authorize the expenditure of \$590,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$590,000.00)

**This item was approved on the Consent Agenda.**

- CA-27** [1588-2025](#) To authorize the Director of the Department of Public Service to enter into a contract modification with Cultivate Geospatial Solutions, LLC in connection with the PAWS 2.0 software system; to authorize the

expenditure of \$300,000.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$300,000.00)

**This item was approved on the Consent Agenda.**

**CA-28** [1653-2025](#)

To accept the plat titled “Langford Meadow Section 6” from Langford Meadows Project I, LLC; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR.  
WYCHE, VICE CHR. ALL MEMBERS**

**CA-29** [1224-2025](#)

To authorize payment of \$5,974.34 from an established budget reservation to Milano Hospitality LLC; and to declare an emergency. (\$5,974.34)

**This item was approved on the Consent Agenda.**

**CA-30** [1274-2025](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with VS Engineering, Inc. for the Hard Surface Improvements 2025-2026 Project; to authorize the transfer of \$119,097.75 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$119,097.75 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the appropriation of \$7,612.25 within the Recreation and Parks Voted Bond Fund; to authorize the transfer of \$55,902.25 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$175,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$175,000.00)

**This item was approved on the Consent Agenda.**

**CA-31** [1278-2025](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Rogers Krajnak Architects, Inc. for the Beatty Community Center Renovations Project; to authorize the transfer of \$392,000.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$392,000.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$392,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$392,000.00)

**This item was approved on the Consent Agenda.**

**CA-32** [1562-2025](#)

To authorize the City Clerk to enter into a grant agreement with Think Veterans First; and to authorize an appropriation and expenditure from



the Neighborhood Initiatives subfund. (\$10,000.00)

**Sponsors:** Nicholas Bankston and Nancy Day-Achauer

**This item was approved on the Consent Agenda.**

**CA-33** [1612-2025](#)

To authorize the City Clerk to enter into a grant agreement with J. Jireh Development Corporation in support of the JJDC Youth Summer Enrichment Program; and to authorize an expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

**Sponsors:** Shannon G. Hardin

**This item was approved on the Consent Agenda.**

**WORKFORCE, EDUCATION, & LABOR: DORANS, CHR. HARDIN, VICE CHR.  
ALL MEMBERS**

**CA-34** [1676-2025](#)

To authorize the City Clerk to enter into a grant agreement with the Urban Resurrection Community Development Corporation in support of their "S.M.A.R.T." summer enrichment programming; to authorize the expenditure of \$15,000.00 within the Neighborhood Initiatives subfund; to authorize reimbursement of expenses incurred prior to the creation of a purchase order; and to declare an emergency. (\$15,000.00)

**Sponsors:** Nicholas Bankston, Otto Beatty III and Shannon G. Hardin

**This item was approved on the Consent Agenda.**

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. BEATTY, VICE CHR.  
ALL MEMBERS**

**CA-35** [1410-2025](#)

To authorize the Board of Health to accept a one-year no-cost extension from the Ohio Department of Public Safety, Ohio Traffic Safety Office, for the Drive to Succeed Grant Program; to modify existing contracts with Schwartz Driving Schools and Driving School of Ohio; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-36** [1439-2025](#)

To authorize the Board of Health to modify an existing contract to change the Scope of Services with Sapna Welsh DBA Leverage HR for continued emotional intelligence trainings. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-37** [1452-2025](#)

To authorize the Director of Finance and Management to establish a purchase order with the Ohio Department of Health for the purchase of security paper for the Board of Health, in accordance with the provisions of sole source procurement of the City of Columbus Codes; to authorize



the expenditure of \$73,470.00 from the Health Special Revenue Fund; and to declare an emergency. (\$73,470.00)

**This item was approved on the Consent Agenda.**

**CA-38** [1558-2025](#)

To authorize the Board of Health to enter into subrecipient agreements with (2) qualified vendors: AIDS Healthcare Foundation and Equitas Health for HIV Prevention services for the period June 1, 2025 through May 31, 2026; to authorize the expenditure of \$423,882.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$423,882.00)

**This item was approved on the Consent Agenda.**

**CA-39** [1561-2025](#)

To authorize the Board of Health to enter into contracts with (4) qualified vendors: AIDS Healthcare Foundation, Equitas Health, Columbus Neighborhood Health Center, Inc., dba Primary One Health and Lutheran Social Services of Central Ohio for EHE services for the period June 1, 2025 through May 31, 2026; to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation for Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program for the provision of services allowable under the grant; to authorize the expenditure of \$492,272.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$492,272.00)

**This item was approved on the Consent Agenda.**

**CA-40** [1582-2025](#)

To authorize the Director of the Department Development to modify a grant agreement with the Human Service Chamber Foundation to extend the agreement term to December 31, 2025; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-41** [1593-2025](#)

To authorize the Board of Health to modify an existing contract with Collaborative Research, LLC for the facilitation and management of the Central Ohio HIV Planning Alliance (COHPA), for the provision of services allowable under the Health grant fund, for persons with HIV or AIDS in central Ohio for the period of March 1, 2025 through February 28, 2026, to authorize the expenditure of \$65,000.00 from the Health grant funds; and to declare an emergency. (\$65,000.00)

**This item was approved on the Consent Agenda.**

**CA-42** [1606-2025](#)

To authorize the Board of Health to modify an existing contract with Health Access LLC to support clinical quality management activities for

the Ryan White and HIV system of care programs, for the provision of services allowable under the Health grant funds, for persons with HIV or AIDS in central Ohio for the period of March 1, 2025 through February 28, 2026; to authorize the expenditure of \$49,000.00 from the Health grants fund; and to declare an emergency. (\$49,000.00)

**This item was approved on the Consent Agenda.**

**CA-43** [1618-2025](#)

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and Centers for Disease Control and Prevention, plus any additional funds for the FY26 Tobacco Use Prevention and Cessation Grant Program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the FY26 Tobacco Use Prevention and Cessation Grant Program, and to declare an emergency. (\$137,250.00)

**This item was approved on the Consent Agenda.**

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. ALL MEMBERS**

**CA-44** [0845-2025](#)

To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a service agreement with Day & Manofsky Funeral Service LLC for indigent cremation services; to authorize the expenditure of \$320,000.00 from the General Fund; and to declare an emergency. (\$320,000.00).

**This item was approved on the Consent Agenda.**

**CA-45** [1176-2025](#)

To authorize the Municipal Court Clerk to enter into contract with ITPartners Plus Inc. for data storage services for the Franklin County Municipal Court; to authorize an expenditure up to \$75,658.00 from the Municipal Court Clerk computer fund and to declare an emergency. (\$75,658.00)

**This item was approved on the Consent Agenda.**

**CA-46** [1510-2025](#)

To authorize the Director of the Department of Public Safety to amend an agreement with Flock Group Inc. to add the ForceMetrics Informed Responder Platform to the existing camera leasing services agreement for a free one-year, non-renewable, trial period; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-47** [1511-2025](#)

To authorize the Director of the Department of Finance, on behalf of the Public Safety, Division of Fire, to enter into contract with Fisher Scientific Company LLC for the purchase of a Handheld Gemini Raman/FTIR; to

authorize an expenditure of \$130,122.34 from the FY23 State Homeland Security Program (SHSP) Grant; and to declare an emergency. (\$130,122.34)

This item was approved on the Consent Agenda.

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.  
ALL MEMBERS**

**CA-48** [1372-2025](#) To authorize the Director of Public Utilities to modify to increase funding to a service contract with Sensus USA, Inc. for the Enhanced Meter Project; and to authorize the expenditure of up to \$600,000.00 from the Electricity Operating Fund. (\$600,000.00)

This item was approved on the Consent Agenda.

**CA-49** [1438-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Toyota Material Handling Midwest, Inc. to purchase a Power Boss Nautilus HD for the Division of Water; and to authorize the expenditure of \$85,617.49 from the Water Operating Fund. (\$85,617.49)

This item was approved on the Consent Agenda.

**CA-50** [1564-2025](#) To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Greenlawn Low Head Dam Improvements loan; to authorize the expenditure of up to \$11,128.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$11,128.00)

This item was approved on the Consent Agenda.

**CA-51** [1620-2025](#) To authorize the Director of the Department of Public Utilities to enter into a Water Resource Restoration Sponsor Program agreement with the Western Reserve Land Conservancy for their Tinker's Creek Wetlands Protection Project and to execute those documents necessary to enter into this sponsorship agreement; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

**CA-52** [1644-2025](#) To authorize the Director of the Department of Public Utilities to pay a Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Walnut Street Sanitary Sewer Extension loan; to authorize the expenditure of up to \$3,407.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$3,407.00)

This item was approved on the Consent Agenda.

**HOUSING, HOMELESSNESS, & BUILDING: HARDIN, CHR. GREEN, VICE  
CHR. ALL MEMBERS**

**CA-53** [1446-2025](#)

To authorize the Director of the Department of Development to modify a grant agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount up to \$15,000.00 to provide assistance to individuals facing housing instability; to authorize the transfer and expenditure of up to \$15,000.00 from the General Fund; to authorize advance payments per a predetermined schedule; and to declare an emergency. (\$15,000.00)

**This item was approved on the Consent Agenda.**

**CA-54** [1569-2025](#)

To authorize the transfer between object classes in an amount up to \$3,600.00 and the expenditure in an amount up to \$124,272.25 within the Healthy Homes Production Grant; to waive the provisions in Columbus City Codes Sections 111.14, 329.18, and 329.09 pursuant to Columbus City Codes Section 329.15; to authorize the Director of the Department of Development, for the Healthy Homes Production Grant, to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00, to approve purchase orders with contractors that may be greater than \$50,000.00, and to modify a grant agreement with a homeowner or purchase order with a contractor to carry out the purpose of the grant program, to authorize the City Auditor to re-establish funds that have been canceled from grant agreements/purchase orders, all without having to return to City Council for each project for the Healthy Homes Production Grant Program; and to declare an emergency. (\$124,272.25)

**This item was approved on the Consent Agenda.**

**CA-55** [1657-2025](#)

To authorize the appropriation of program income in an amount up to \$1,222.69 from the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant within the General Government Grant fund from the U.S. Department of Housing and Urban Development to fund some of the Department of Development's Housing Division's personnel costs associated with reconciliation and close out activities; and to declare an emergency. (\$1,222.69)

**This item was approved on the Consent Agenda.**

## **Approval of the Consent Agenda**

**A motion was made by Nicholas Bankston, seconded by Christopher Wyche, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR      EMERGENCY, POSTPONED AND 2ND READING OF 30-DAY LEGISLATION****FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR.  
ALL MEMBERS**

- SR-1**    [0109X-2025](#)      To adopt the 2026 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

**A motion was made by Nicholas Bankston, seconded by Christopher Wyche, that this Resolution be Postponed to 6/30/25. The motion carried by the following vote:**

**Affirmative:**    9 -    Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.  
DAY-ACHAUER, VICE CHR. ALL MEMBERS**

- SR-2**    [1398-2025](#)      To appropriate funds within the OPWC Grants and Loans Fund and the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Signals - Downtown Signals Part 2 project; to authorize the expenditure of up to \$3,031,498.26 from the OPWC Grants and Loans Fund, Federal Transportation Grants Fund, and the Street Construction Maintenance and Repair Fund for the Project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$3,031,498.26)

**A motion was made by Lourdes Barroso De Padilla, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:**    9 -    Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR.  
WYCHE, VICE CHR. ALL MEMBERS**

- SR-3**    [1267-2025](#)      To authorize the Director of Recreation and Parks to enter into contract with Zero Waste Event Productions LLC to provide on-site recycling sorting, compost collections and material processing coordination during the 2025 Jazz & Rib Festival, CBUS Soul Fest and WinterFest Columbus; to authorize the appropriation and expenditure of \$53,454.99 from the Recreation and Parks Special Purpose Fund 2223 and to waive competitive bidding provisions of the Columbus City Code (\$53,454.99)

and to declare an emergency.

**A motion was made by Nancy Day-Achauer, seconded by Lourdes Barroso De Padilla, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Nancy Day-Achauer, seconded by Lourdes Barroso De Padilla, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Nancy Day-Achauer, seconded by Christopher Wyche, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-4** [1275-2025](#)

To authorize the Director of the Recreation and Parks Department to modify an existing contract with Pavement Protectors DBA M&D Blacktop for the Hard Surface Program 2024 - Phase 2 Project; to authorize the transfer of \$834,402.25 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$834,402.25 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$884,402.25 from the Recreation and Parks Voted Bond Fund and Public Utilities Electricity Operating Fund; and to declare an emergency. (\$884,402.25)

**A motion was made by Nancy Day-Achauer, seconded by Christopher Wyche, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-5** [1276-2025](#)

To authorize the Director of the Recreation and Parks Department to modify an existing contract with CK Construction Group, Inc. for the Kilbourne Run Sports Park Improvements Project; to authorize the transfer of \$1,004,500.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$1,004,500.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the collective transfer of \$4,000,000.00 within the Morse Road TIF Fund and Northland TIF Fund; to authorize the collective appropriation of \$4,000,000.00 within the Morse Road TIF Fund and Northland TIF Fund; to authorize the

expenditure of \$5,004,500.00 from the Recreation and Parks Voted Bond Fund, Morse Road TIF Fund, and Northland TIF Fund; and to declare an emergency. (\$5,004,500.00)

**A motion was made by Nancy Day-Achauer, seconded by Lourdes Barroso De Padilla, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**WORKFORCE, EDUCATION, & LABOR: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS**

**SR-6** [1770-2025](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with CBCT Building Futures in an amount not to exceed \$200,000.00 to create a pre-apprenticeship training program; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$200,000.00)

**Sponsors:** Rob Dorans

**A motion was made by Rob Dorans, seconded by Christopher Wyche, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. BEATTY, VICE CHR. ALL MEMBERS**

**SR-7** [1768-2025](#) To authorize the City Clerk to enter into a grant agreement with A Step in the Right Direction in support of its Hygiene Program; to authorize an appropriation of \$33,980.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$51,480.00 within the Neighborhood Initiatives subfund; and to declare an emergency (\$51,480.00)

**Sponsors:** Melissa Green, Nancy Day-Achauer, Emmanuel V. Remy and Christopher Wyche

**A motion was made by Melissa Green, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. ALL MEMBERS**



**SR-8** [1252-2025](#)

To authorize the Director of the Department of Public Safety to enter into an agreement with Bell Textron Inc. for the purchase of two Bell 505 Basic Aircraft for the Division of Police; to waive the competitive bidding provisions of the Columbus City Code; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the appropriation of \$5,940,233.00 from the General Fund, Income Tax Set-Aside Subfund; to authorize the transfer of \$5,940,233.00 between funds; to authorize the expenditure of \$5,940,233.00 from the Public Safety Taxable Debt Fund; and to declare an emergency. (\$5,940,233.00)

**A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-9** [1455-2025](#)

To authorize and direct the City Attorney, on behalf of the Director of the Department of Public Utilities, to enter into a settlement agreement with Columbus Limestone, Inc. to resolve a disputed Director's Order that alleges violations of Chapter 1150 of the Columbus City Codes and to accept a deposit of \$64,045.09 to be deposited into the Sewer Operating Fund. (\$64,045.09)

**A motion was made by Emmanuel V. Remy, seconded by Christopher Wyche, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.  
ALL MEMBERS**

**SR-10** [1433-2025](#)

To authorize the Director of the Department of Finance and Management enter into not-for-profit service contracts with Accompanying Returning Citizens with Hope (ARCH), Goodwill Industries of Central Ohio Inc, and Impact Community Action to implement workforce training programs; to appropriate \$597,711.88 from the unappropriated balance of the Sustainable Columbus Fund; to authorize the expenditure of \$597,711.88 from the Sustainable Columbus Fund; to authorize reimbursement of expenses incurred prior to the issuance of purchase orders; and to declare an emergency. (\$597,711.88)

**A motion was made by Christopher Wyche, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin



**SR-11** [1585-2025](#) To authorize the Director of the Department of Public Utilities to enter into a services contract with Synagro Central, LLC for the Hap Cremean Water Plant Residuals Removal and Disposal - Lagoon 1 project; to authorize the expenditure of \$4,372,128.84 from the Water Operating Fund; and to declare an emergency. (\$4,372,128.84)

**A motion was made by Christopher Wyche, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

## **HOUSING, HOMELESSNESS, & BUILDING: HARDIN, CHR. GREEN, VICE CHR. ALL MEMBERS**

**SR-12** [1442-2025](#) To authorize the Director of the Department of Building and Zoning Services to enter into a contract with LTR Intermediate Holdings Inc. DBA Liberty Tire Services of Ohio for services already rendered under the bid waiver provisions of Columbus City Code, Chapter 329; and to authorize an expenditure from the General Fund. (\$2,507.75)

**A motion was made by Shannon G. Hardin, seconded by Christopher Wyche, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

## **ADJOURNMENT**

**A motion was made by Melissa Green, seconded by Rob Dorans, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADJOURNED AT 6:36 PM**



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH  
43215-9015  
columbuscitycouncil.org

## Minutes - Final Zoning Committee

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Monday, June 23, 2025

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.33 OF CITY COUNCIL (ZONING), JUNE 23, 2025 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

A motion was made by Melissa Green, seconded by Nicholas Bankston, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

#### EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

#### ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS

#### REZONINGS/AMENDMENTS

##### [1614-2025](#)

To rezone 156 DERING AVE. (43207), being 5.78± acres located at the northwest corner of Dering Avenue and South 5th Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z24-040).

A motion was made by Rob Dorans, seconded by Melissa Green, to Waive the 2nd Reading. The motion carried by the following vote:

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Christopher Wyche, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Melissa Green, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

## VARIANCES

### 1615-2025

To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3312.25, Maneuvering; 3332.05(A)(2), Area district lot width requirements; 3332.14, R-2F, area district requirements; 3332.26(C)(2);(E), Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 554 S. GRANT AVE. (43206), to allow habitable space within a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV25-017).

**A motion was made by Rob Dorans, seconded by Melissa Green, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Melissa Green, to accept entire staff report into evidence as an exhibit. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Melissa Green, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Melissa Green, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

### 1636-2025

To grant a Variance from the provisions of Sections 3332.029, SR, suburban residential district; 3370.05, Permitted uses; and 3312.49,

Required parking, of the Columbus City Codes; for the property located at 5824 ABRAHAM DR. (43110), to allow a Type A family child care home with reduced required parking in the L-SR, Limited Suburban Residential District (Council Variance #CV25-037).

**A motion was made by Rob Dorans, seconded by Melissa Green, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Melissa Green, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Melissa Green, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Melissa Green, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

## **ADJOURNMENT**

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADJOURNED AT 7:16 PM**

# **Ordinances and Resolutions**

**City of Columbus**  
**City Bulletin Report**

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

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**Legislation Number:** 0148X-2025

**Drafting Date:** 6/4/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize Caribbean American Heritage Month During June

**WHEREAS**, Columbus is home to more than 185,000 residents who were born in nations including Bhutan, Somalia, Democratic Republic of Congo, India, and Mexico, among others, with roughly 8.7% of the City's total population being foreign born; and

**WHEREAS**, immigrants accounted for 26.4 percent of the population growth in Columbus between 2014 and 2019; and

**WHEREAS**, in June 2006, President George W. Bush issued a proclamation recognizing the significance of Caribbean people and their descendants in the history and culture of the United States. 2025 marks the nineteenth celebration of June as National Caribbean American Heritage Month.

**WHEREAS**, Caribbean American Heritage Month is celebrated every June as millions of Caribbean Americans strengthen our country through their vibrant cultures, traditions, languages, and values. In recognition of National Caribbean-American Heritage Month, we honor the immeasurable ways Caribbean Americans have added to our American dream; and

**WHEREAS**, Dominicans In Columbus Ohio is an organization that was founded in 2018 when a group of Dominicans living in Columbus came together with the intention to improve the lives of all Dominicans residing in central Ohio. They uplift Dominican Americans through civic engagement, making resources accessible to all, and positive community development.

**WHEREAS**, the City of Columbus strives to be a welcoming place for all, including its large population of immigrants. The City of Columbus benefits from the diversity of its residents, and Dominican Americans continue to contribute to the cultural and economic vibrancy of our community; therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize Caribbean American Heritage Month during the month of June.

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**Legislation Number:** 0151X-2025

**Drafting Date:** 6/16/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

Recognizing and Celebrating 614 Day In Columbus, Ohio

**WHEREAS**, 614 Day is commemorating its 10th anniversary, originating nine years ago when Christopher

Jones and his colleagues convened at Seventh Son Brewery to celebrate the city of Columbus and its dynamic spirit-thus initiating a tradition that has flourished over the years; and

**WHEREAS,** 614 Day serves as a platform to showcase and support local businesses, artists, and organizations, fostering a sense of pride and unity among residents; and

**WHEREAS,** The day is a time to recognize the community, culture, and resilience that define Columbus, highlighting our ongoing commitment to growth, inclusivity, and progress; and

**WHEREAS,** for the 10th annual celebration of 614 Day will feature a diverse array of events and activities across the city, including: **614 Day Block Party** and **Land-Grant Brewing Company 614 Day Celebration;** and

**WHEREAS,** the city encourages all residents and visitors to participate in festivities, events, and activities that showcase the best of Columbus on this special day;

**WHEREAS,** these events exemplify the creativity, resilience, and unity of Columbus's residents and businesses, contributing to the city's dynamic cultural landscape; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That the City of Columbus hereby recognizes and celebrates June 14th as 614 Day, encouraging all residents to participate in the events and activities that honor the city's rich heritage and vibrant community.

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**Legislation Number:** 0152X-2025

**Drafting Date:** 6/16/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To celebrate the 25th Anniversary of the Legacy Fund

**WHEREAS,** on December 12, 2000, The Legacy Fund was established as a Field of Interest Fund of The Columbus Foundation following years of thoughtful planning and collaboration; and

**WHEREAS,** The Columbus Foundation, with over 70 years of service, is the eighth largest community foundation in the United States and a trusted philanthropic adviser to more than 2,500 donors who support charitable giving; and

**WHEREAS,** the initial startup contributions from the OK Foundation and Greer Foundation exemplify the spirit of generosity and community investment that laid a strong foundation for The Legacy Fund's enduring impact; and

**WHEREAS,** the passionate involvement of many dedicated leaders from the LGBT+ community-as principals, advisers, interim board members, ex-officio members, and initial donors-was essential to transforming vision into reality and ensuring the Fund's lasting success; and

**WHEREAS,** the Legacy Fund has grown into a powerful catalyst for effective philanthropy, championing causes that promote equity, inclusion, and opportunity, thereby enriching lives and strengthening the fabric of the Columbus community and beyond; and

**WHEREAS,** as The Legacy Fund marks its 25th anniversary, the City of Columbus honors its lasting impact and expresses sincere appreciation to all who have contributed to its mission.

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That we hereby recognize the 25th anniversary of The Legacy Fund, commend its founders and supporters, and encourage continued commitment to its work in our community.

---

**Legislation Number:** 0153X-2025

**Drafting Date:** 6/16/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Background:** The Short North Alliance, Inc. (the “Developer”) is an Ohio non-profit corporation serving both the property owners and business owners of the Short North Arts District and surrounding area to nurture commercial corridors as vibrant, creative, and inclusive communities and leading arts destinations. On May 13, 2025, the *Petition for the Establishment of the Short North New Community Authority* under Ohio Revised Code Chapter 349 (the “Petition”) was filed by the Developer with the Clerk of City Council. Pursuant to Resolution No. 0121X-2025 adopted May 19, 2025, City Council, as the organizational board of commissioners for all purposes of R.C. Chapter 349, determined the sufficiency of that petition, set a time and place for a public hearing on such petition, and authorized notices thereof. This resolution approves the petition, establishes the Short North New Community Authority and its new community district, appoints the City’s initial trustees to the authority’s board, and certifies the public hearing was properly conducted.

**Emergency Justification:** Emergency action is requested in order to allow the board of trustees of the authority to immediately convene to: take and subscribe to an oath, select the board’s officers, and adopt by-laws, which such steps are necessary to formally creating the new community authority to then allow City Council, by resolution, to immediately consider the addition of supplemental territory to the new community district that is immediately conducive for the board to be able to implement the community development charges for the new community development program.

**Fiscal Impact:** No funding is required for this legislation.

To declare that the establishment of the Short North New Community Authority will be conducive to the public safety, convenience, and welfare and is intended to result in the development of a new community; to define the boundaries of the new community district consistent with the petition; to declare that the Short North New Community Authority be organized as a body politic and corporate, within the new community district, along with its associated board of trustees; to provide the method of selecting the board of trustees of the authority and fix surety for their bonds; to certify compliance of the requirements of the public hearing; and to declare an emergency. (\$0.00)

**WHEREAS,** Short North Alliance, Inc. (the “Developer”) plans to develop a new community district located within the municipal corporate boundaries of the City of Columbus, Ohio (the “City”) for new community facilities, maintaining existing facilities, and providing services necessary to meet the current and future development needs of the Short North area of the City; and

**WHEREAS,** on May 13, 2025 the Developer submitted to the Clerk of City Council, pursuant to Revised Code Section 349.03, a *Petition for Establishment of the Short North New Community Authority under Chapter 349 of the Ohio Revised Code* (the “Petition”), a copy of such Petition is on file with the Clerk of City Council; and

**WHEREAS,** the Short North New Community Authority’s new community district, as described in the



Petition, is located entirely within the municipal corporate boundaries of the City, and this Council, as the legislative authority of the City, is therefore the organizational board of commissioners for purposes of the Petition in accordance with R.C. Chapter 349; and

**WHEREAS**, on May 19, 2025 this Council adopted Resolution No. 0121X-2025, which determined that the Petition is sufficient and complies with the requirements of Revised Code Section 349.03 in form and substance; and

**WHEREAS**, pursuant to the aforesaid resolution and Revised Code Section 349.03, this Council held a public hearing on the Petition on June 12, 2025, notices of which were published as required in Revised Code Section 349.03, and the date of which hearing is not less than thirty nor more than forty-five days after the filing date of the Petition; and

**WHEREAS**, the Department of Development certifies to this Council that the public hearing was held as advertised and as attested on the Certificate of Compliance with the Public Hearing Requirements (the “Certification”), attached hereto as Exhibit A; and

**WHEREAS**, this Council has determined that the Petition will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to allow the board of trustees of the authority to immediately convene to: take and subscribe to an oath, select the board’s officers, and adopt by-laws, which such steps are necessary to formally creating the new community authority to then allow this Council, by resolution, to immediately consider the addition of supplemental territory to the new community district that is immediately conducive for the board to be able to implement the community development charges for the new community development program, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1. Approval of Petition.** That the Petition is hereby accepted and shall be recorded, along with this Resolution, in the journal of this Council, as the organizational board of commissioners for all purposes of Revised Code Chapter 349, and this Council hereby determines that Short North New Community Authority, and its new community district as defined in Revised Code 349.01(C), will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community as defined in Revised Code Section 349.01(A).

**Section 2. Establishment of Authority and District.** That pursuant to the Petition, the Short North New Community Authority is hereby organized as a body politic and corporate with the corporate name designated in the Petition (such name being the “Short North New Community Authority”), and the boundaries of the Short North New Community District are consistent with the boundaries described in the Petition.

**Section 3. Board of Trustees.** That the Board of Trustees of the Short North New Community Authority (the “Board”) shall be comprised of seven (7) members selected and appointed as provided in the Petition. Pursuant to Revised Code Section 349.04, there shall be posted for each member of the Board a bond in the amount of \$10,000 for the faithful performance of his or her duties. The bond shall be with a company authorized to conduct business within the State of Ohio as a surety and shall be deposited with and preserved by the Clerk of Council. The initial appointees of the City to the Board shall be as follows:

- (i) Jane Grote, Chairwoman, DonaTtos Pizza, is hereby appointed, as a citizen member to represent the interests of present and future residents and employers within the Short North neighborhood, to a one-year term, such term beginning on the effective date of this resolution and expiring on June 23, 2026;
- (ii) Tyler Puhl, President, The Wood Companies, is hereby appointed, as a citizen member to represent the interests of present and future residents and employers within the Short North neighborhood, to a one-year term, such term beginning on the effective date of this resolution and expiring on June 23, 2026; and
- (iii) Maria Mercurio, CFO, FCCFA, is hereby appointed, as a citizen member to represent the interests of the Franklin County Convention Facilities Authority (FCCFA), to a two-year term, such term beginning on the effective date of this resolution and expiring on June 23, 2027; and
- (iv) Stephen Sayre, Deputy Chief of Staff, Mayor's Office, is hereby appointed, as a member to serve as a representative of local government, to a two-year term, such term beginning on the effective date of this resolution and expiring on June 23, 2027.

Each of the above-named persons shall serve until a successor is appointed or until death, resignation, or removal for cause as determined by this Council and each member appointed herein shall serve without compensation. This Council hereby adopts an alternative form of selecting successor members pursuant to Revised Code Section 349.04 and declares that replacement trustees shall be appointed from time to time by this Council and the Developer in the same manner as the initial appointments; no elections shall be held for successor trustees.

**Section 4. Public Hearing.** That this Council finds and determines that the public hearing was held as advertised and as attested by the Department of Development on the Certification.

**SECTION 5. Effective Date.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0155X-2025

**Drafting Date:** 6/18/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Honor and Celebrate the 90th Birthday of Fannie Mallory

**WHEREAS**, Fannie Mallory, a proud native of Cincinnati and a devoted daughter of Rev. Melvin F. Hardin-a Methodist minister and entrepreneur-has lived a life of purpose, compassion, and service, nurturing generations of family, neighbors, and community leaders; and

**WHEREAS**, as the wife of the late William L. Mallory, Sr., longtime Ohio State Representative and Majority Floor Leader, and mother to six children, five of whom have been elected to public office. Mrs. Mallory has been both the cornerstone and the quiet force behind a legacy of civic leadership and public service in Cincinnati and beyond; and

**WHEREAS**, a trailblazer in urban education, Mrs. Mallory was one of the early champions of Montessori learning in Cincinnati's inner city, taught adult literacy through the Mallory Learning Seeds program, and has remained a tireless advocate for lifelong learning, recently earning a certificate in interior design; and

**WHEREAS**, Mrs. Mallory has been a dedicated political organizer and strategist for over seventy years. Working as a poll worker, phone banker, campaign treasurer, and creative force behind the enduring "Elect Mallory" brand, embodying grassroots democracy long before it was widely celebrated; and

**WHEREAS**, her love for history and culture has driven her volunteer work as a museum interpreter, her passion for historic preservation, and her global appreciation for the arts, including designing fashion, mentoring youth, and exploring cultural institutions around the world; and

**WHEREAS**, on the occasion of her 90th birthday, we honor Fannie Mallory not only for her extraordinary achievements but for her joyful spirit, her unwavering dedication to family and community, and her enduring role as a beloved matriarch, mentor, and model of civic grace;

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** that we honor and celebrate the remarkable life and legacy of Fannie Mallory with admiration and deep gratitude. May her 90th birthday be a joyful reminder of the countless lives she has touched and the enduring inspiration she continues to provide.

---

**Legislation Number:** 0162X-2025

**Drafting Date:** 6/23/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To honor and commemorate the renaming of Thornwood Commons to Thompkins Village in honor of Charles A. Thompkins Sr.

**WHEREAS**, Charles A. Thompkins Sr., a lifelong resident of the Milo-Grogan community, has served for decades as a tireless advocate, volunteer and community leader and currently serves the community in the role of Chair of the Milo-Grogan Area Commission; and

**WHEREAS**, Mr. Thompkins has been the recipient of numerous honors, including the 1989 Coach of the Year Award from Thompson Recreation Center, multiple commendations from the Milo-Grogan Boys & Girls Club and Recreation Center, and civic recognition for his steadfast dedication to community engagement; and

**WHEREAS**, he has led countless initiatives notably the Milo-Fest, now celebrated for over 30 years and the Adopt-A-Family at Christmas program assisting hundreds of families annually, an ongoing act of service and compassion; and

**WHEREAS**, Mr. Thompkins over the decades has played critical roles demonstrating leadership through efforts like the Milo-Grogan Annual Cleanups, The Milo-Grogan First Responders Appreciation Breakfast & Lunch and notably the creation of the community mascot the Milo Mustangs.

**WHEREAS**, he has fostered positive neighborhood development, including active support for the creation of the New Beginnings Park and the expansion of the Milo-Grogan Recreation Center; active support of the creation of Affordable Housing in Milo-Grogan, active support of the creation of the first Chinese restaurant in Milo-Grogan; and serving on the board to actively support the creation of the largest recycling facility in

Northern America that will benefit future generations.

**WHEREAS**, Charles has been recognized through numerous accolades from Columbus City Council, Franklin County Commissioners, Mayor Andrew Ginther and outlets such as the *Columbus Dispatch* and *10TV* for the Everyday Hero and 10TV Jefferson awards; and the Columbus Realtors 2020 “Citizen of the Year” Award; and

**WHEREAS**, in recognition of his lifelong commitment and transformational contributions, the City of Columbus acknowledges Homeport’s renaming of Thornwood Commons in his honor, ensuring his legacy will continue to inspire future generations; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor and commemorate the renaming of Thornwood Commons to Thompkins Village, and expresses its profound appreciation to Charles A. Thompkins Sr. for nearly 50 years of exemplary service, enduring leadership, and unwavering devotion to the Milo-Grogan community and the City of Columbus.

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**Legislation Number:** 0845-2025

**Drafting Date:** 3/24/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a service agreement with Day & Manofsky Funeral Service LLC for the provision of indigent cremations as needed for the City of Columbus.

Ohio Revised Code Section 9.15 requires that the City be responsible for the cost of burial or cremation of an indigent person. The scope of services for this contract will include: processing, negotiating, and auditing indigent cremation claims.

**Bid Justification:** Formal Bid # RFQ029775 was opened on April 14, 2025 for the processing of indigent cremations. One response was received from Day & Manofsky Funeral Service LLC. The evaluation committee comprised of personnel from the Division of Support Services reviewed the submission and scored the bid based upon the criteria within the solicitation. Based on the average score from the committee, the bid was recommended to be awarded to Day & Manofsky Funeral Service LLC effective July 1, 2025. The specifications within the RFP allows for the option of three (3) one (1) year renewals. Furthermore, Day & Manofsky Funeral Service LLC was the only bidder to respond when put out for bid. We plan to put this contract out to bid again in 2029.

**SUPPLIER:** Day & Manofsky Funeral Service LLC, Vendor # 012847, contract compliance # 61-1688640, expires 2/13/2027

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** \$320,000.00 is needed and budgeted in the 2025 Support Services General Fund Budget for this expenditure.

\$318,536.99 was spent for this purpose in 2024.

\$288,155.23 was spent for this purpose in 2023.

**Emergency Designation:** Emergency designation is needed to avoid a lapse in funding so these essential services can continue uninterrupted.

To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a service agreement with Day & Manofsky Funeral Service LLC for indigent cremation services; to authorize the expenditure of \$320,000.00 from the General Fund; and to declare an emergency. (\$320,000.00).

**WHEREAS**, Chapter 145 of Columbus City Code and Section 9.15 of the Ohio Revised Code require the City to sustain the cost of burials of indigent persons under certain circumstances; and

**WHEREAS**, Formal Bid # RFQ029775 was opened on April 14, 2025 and, following a review process, the contract for indigent cremation services was awarded to Day & Manofsky Funeral Service LLC; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into an agreement for indigent cremation services with Day & Manofsky Funeral Service LLC in order to fulfill the requirements of Chapter 145 of Columbus City Code and Section 9.15 of the Ohio Revised Code; for the immediate preservation of the public health, welfare, peace, property, and safety; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Public Safety, on behalf of the Division of Support Services, be and is hereby authorized enter into contract with Day & Manofsky Funeral Service LLC for indigent cremation services. This contract is for an initial term of [one] year with (3) additional one (1)-year renewal options.

**SECTION 2.** That the expenditure of \$320,000.00 or so much thereof as may be needed, be and the same hereby is authorized in Fund 1000 General Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That said firm shall conduct the work to the satisfaction of the Director of the Department of Public Safety and the Administrator of the Division of Support Services.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1024-2025

**Drafting Date:** 4/8/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **BACKGROUND**

This ordinance authorizes the Director of the Department of Technology (DoT), on behalf of the City of Columbus, to enter into a professional service agreement with Columbus City Schools (CCS) for the continuation of its collaborative partnership for the provision of VoIP services.

Ordinance 2557-2017 (and all exhibits) passed by City Council on October 30, 2017, established an on-going collaborative partnership between the city and CCS. As the city expands its VoIP solution, services and equipment are made available to the schools and the schools are, in turn, reimbursing the city for incurred costs. These costs include maintenance and license renewals, phone and data charges, staff augmentation, etc.

The city will continue to maintain, support, and revise the shared VoIP solution hosting environment and provide 24-hour Tier 2-4 resolution support, and remotely support CCS Tier-1 with deployment, operations and provisioning of IP phones and the VoIP solution. The specific responsibilities of each party are spelled out in associated exhibits attached to this ordinance. The coverage period begins on July 1, 2025, and ends on June 30, 2026.

Finally, as part of this agreement, DoT may transfer surplus VoIP enabled phone units to CCS. As such, the ordinance also authorizes waiver of Columbus City Codes section 329.34 relating to the sale of city owned personal property. DoT is currently phasing out and upgrading its phone units and has the ability to direct surplus units, no longer needed by the city to CCS, should that be found to be a viable and cost-effective option.

**Emergency Designation:** Emergency designation is required to due to the pending expiration of the current VoIP contract at the end of June.

## **FISCAL IMPACT**

The funds are to be deposited into a special subfund, created expressly to account for payments and expenditures. Periodic appropriations from the unappropriated balance of this subfund are sought as needed and as funds are received by the city. The City of Columbus will be reimbursed up to \$192,271.00 for services provided.

To authorize the Director of the Department of Technology (DoT), on behalf of the City of Columbus, to enter into a professional agreement with Columbus City Schools (CCS) for the continuation of its collaborative partnership for the provision of VoIP services; to authorize the waiver of Columbus City Codes, relating to the sale of city owned personal property; to authorize the reimbursement of up to \$192,271.00 by CCS to the city for said services; and to declare an emergency. (\$0.00)

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology (DoT), on behalf of the City of Columbus, to enter into a professional service agreement with Columbus City Schools (CCS) for the

continuation of its collaborative partnership for the provision of VoIP services; and

**WHEREAS**, as part of this agreement, DoT will maintain, support and revise the shared VoIP solution hosting environment and provide 24-hour Tier 2-4 resolution support, and remotely support CCS Tier-1 with deployment, operations and provisioning of IP phones and the VoIP solution; and

**WHEREAS**, as part of this agreement, CCS will reimburse the city up to \$192,271.00 for the above described services, the proceeds of which will go into the established subfund for this purpose; and

**WHEREAS**, a waiver of Columbus City Codes Section 329.34, relating to the sale of city owned personal property, is requested to allow for the option of transferring surplus VoIP enabled phones to CCS; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Department of Technology (DoT) in that it is immediate necessary to authorize the above described service for the Columbus City Schools in advance of the expiration of the current contract at the end of June, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Technology, on behalf of the City of Columbus, is hereby authorized to enter into a professional service agreement with Columbus City Schools governing the terms and conditions for provision of VoIP services.

**SECTION 2.** That the City of Columbus will be reimbursed up to \$192,271.00 for services provided to the Columbus City Schools and that the payment is set to recover the city's costs only.

**SECTION 3.** That the payment received from Columbus City Schools as a result of the agreement will be deposited into fund 5100, subfund 510010, and that expenditures from this subfund will be limited to the subfund's purpose.

**SECTION 4.** That this agreement will become effective for one year beginning on July 1, 2025, and ending on June 30, 2026. (See attachment 1024-2025 Agreement)

**SECTION 5.** That Section 329.34 of Columbus City Codes relating to the sale of city owned personal property is hereby waived only as it relates to the transfer of surplus VoIP enabled phones to Columbus City Schools.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

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**Legislation Number:** 1176-2025

**Drafting Date:** 4/24/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

This legislation authorizes the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter a one (1) year contract, with four (4) consecutive one (1) year renewal options with ITPartners Plus Inc. for remote data back-up and recovery services ("data storage services") for the Municipal Court Clerk's Office.

These services provide data back-up, recovery from data loss, and a comprehensive disaster recovery system for viable data restoral for the Franklin County Municipal Court.

**Bid Information:** The Municipal Court Clerk's Office solicited competitive bids through RFQ029602 in accordance with Columbus City Codes Chapter 329. Proposals were received from ten (10) companies; one (1) of the proposals was incomplete. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. ITPartners Plus Inc. achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to ITPartners Plus Inc.

**Contract Compliance:**

ITPartners Plus, Inc. Contract Compliance #: 93-1432979

Expiration Date: 03/08/2026

Vendor Number: 048405

**Emergency:** To maintain uninterrupted data storage services for the Municipal Court Clerk's Office.

**Fiscal Impact:** The cost of \$75,658.00 is available within the 2025 computer fund budget.

To authorize the Municipal Court Clerk to enter into contract with ITPartners Plus Inc. for data storage services for the Franklin County Municipal Court; to authorize an expenditure up to \$75,658.00 from the Municipal Court Clerk computer fund and to declare an emergency.(\$75,658.00)

**WHEREAS**, it is necessary to enter into a one (1) year contract, with four (4) consecutive one (1) year renewal options with ITPartners Plus Inc. for the provision of remote data back-up and recovery services for the Franklin County Municipal Court; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to enter into the contract with ITPartners Plus Inc. for remote data back-up and recovery services without interruption thereby preserving the public health, peace, property, safety, and welfare, now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Municipal Court Clerk be and is hereby authorized to enter into the contract with ITPartners Plus Inc. with four (4) consecutive one (1) year renewal options, in the amount of \$75,658.00 for the provision of remote data back-up and recovery services for the Franklin County Municipal Court.

**SECTION 2.** That the expenditure of \$75,658.00 or so much thereof as may be needed is hereby authorized to be expended from department 26, Municipal Court Clerk computer fund 2227, per the accounting codes in the attachment to this legislation.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed



appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reasons stated in the preamble hereto, which are hereby made a part of hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1224-2025

**Drafting Date:** 5/1/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance permits payment of an outstanding invoice to Milano Hospitality LLC for catering services for the 2024 Neighborhoods Best Practices Conference.

This payment will include services on September 14, 2024. Milano Hospitality LLC Contract Compliance CC-052359, 5/1/2025-5/1/2027; Vendor Account # 052359

**Emergency Justification:** The Department of Neighborhoods requests this legislation be considered an emergency in order for Milano Hospitality LLC to be quickly reimbursed for services rendered.

**Fiscal Impact:** Funding in the amount of \$5,974.34 is available from an established General Budget Reservation.

To authorize payment of \$5,974.34 from an established budget reservation to Milano Hospitality LLC; and to declare an emergency. (\$5,974.34)

**WHEREAS,** Milano Hospitality LLC provided catering services for the 2024 Neighborhoods Best Practices Conference September 14, 2024 to the City of Columbus, and,

**WHEREAS,** Columbus City Code Section 329.35 governs the purchase of food, beverages, and venue rental for public purpose; and

**WHEREAS,** Section 329.35(A) requires that food and beverage authorizations are granted for the public purpose of better providing for the health and welfare of residents of the City of Columbus, the public at large, and municipal officers and/or employees by enhancing public engagement, facilitating public meetings, and providing for the efficient operation of the city; and

**WHEREAS,** the Director of Finance and Management is authorized to review and approve contracts with vendors for food and beverage related goods and services, if these purchases are integral to the successful execution of a program, event, or engagement and related expenses are reasonable; and

**WHEREAS,** the Director of Finance and Management has determined that the food and beverage related purchases describe herein, constitute a public purpose and are reasonable in both nature and cost; and

**WHEREAS,** an emergency exists in the daily operations of Department of Neighborhoods in that it is

immediately necessary to authorize payment of the outstanding invoice from Milano Hospitality LLC for venue rental in order to reimburse the contractor quickly for services rendered, thereby preserving the public peace, property, health safety and welfare; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That Ordinance 0275-2024 is amended to allow the City Auditor to issue a payment to the Milano Hospitality LLC for catering services previously incurred on September 14, 2024 per invoice approved by the Department of Neighborhoods Director in an amount not to exceed \$5,974.34 to Milano Hospitality LLC from **BRPO003271**.

**SECTION 2.** That the expenditure of \$5,974.34, or so much thereof as may be needed, is authorized from previously established General Budget Reservation **BRPO003271**.

**SECTION 3.** That in accordance with Columbus City Code Section 329.35, the Director of Finance and Management has determined that the food and beverage related purchases describe herein, constitute a public purpose and are reasonable in both nature and cost.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1252-2025

**Drafting Date:** 5/5/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Safety to enter into an agreement with Bell Textron Inc. for the purchase of two aircraft and related supplies and services in the quantities and at the agreed unit and total prices, as set forth in Appendix 1 and any Amendment(s) thereto to this Agreement. The Columbus Division of Police Aviation Section, Helicopter Unit, has proudly served the citizens of Columbus since 1972. The police helicopter has proven to be a dynamic force multiplier in the detection and apprehension of criminals.

The City of Columbus has not purchased an all-new helicopter placed into service since 2012. The purchase and delivery of a new helicopter was completed in 2020, but the helicopter was later sold at a profit due to numerous factors. The current fleet of four (4) MD530F helicopters have a combined total of 39,136 hours of operation and are aging, as the oldest was purchased in 2006. The technology in the aircraft is older as well and has not been updated since 2019.

In order to provide the safest equipment possible, the Columbus Division of Police Aviation Section must replace older, outdated equipment. Prior experience with Bell helicopters as well as prior committee work and selection were considered while selecting Bell Helicopters as a vendor for this purchase, including pricing and

value (both current and residual), performance, mission, payload/capability, maintenance and direct operating cost (DOC). Both manufactured products would meet or exceed CPD's goals and expectations. The Bell 505 Jet Ranger X is less expensive than the MD530F. Bell 505 - \$1.735M (base price) verses MD 530F - \$3.8M (base price). Bell 505 consumes less fuel per hour, allowing for greater fuel endurance than the MD530F, has fewer life limited parts reducing scheduled maintenance requirements, and will allow higher patrol flight altitudes, which is safer for the aircrews and more neighborly by reducing noise pollution (this will be dependent on user agreement with CMH and weather conditions).

The helicopters are estimated to be delivered in December 2025. Upon receipt by the City, it is the intention of the Division of Police to sell an MD530F to maintain its complement of five helicopters.

**Bid Information** - This purchase is recommended to be made with a waiver of formal bidding requirements, because of prior experience with Bell helicopters and based on prior committee work and selection.

**Emergency Designation:** Emergency legislation is requested because of the need to get this agreement implemented as soon as possible (due to the long manufacturing lead time) and maintain the capabilities of Division of Police Helicopters.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$5,940,233.00 to enter into an agreement with Bell Textron Inc. for the purchase of two Bell 505 Basic Aircrafts. Funds are available to certify in the General Fund, Income Tax Set-Aside Subfund for this purpose. Bonds will be issued to reimburse the Income Tax Set-Aside Subfund.

To authorize the Director of the Department of Public Safety to enter into an agreement with Bell Textron Inc. for the purchase of two Bell 505 Basic Aircraft for the Division of Police; to waive the competitive bidding provisions of the Columbus City Code; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the appropriation of \$5,940,233.00 from the General Fund, Income Tax Set-Aside Subfund; to authorize the transfer of \$5,940,233.00 between funds; to authorize the expenditure of \$5,940,233.00 from the Public Safety Taxable Debt Fund; and to declare an emergency. (\$5,940,233.00)

**WHEREAS**, the Division of Police has the need to improve its helicopter fleet and expand the mission capabilities of their aircraft; and

**WHEREAS**, the Director of the Department of Public Safety seeks authorization from City Council to enter into an agreement with Bell Textron Inc. for the purchase of two Bell 505 Basic Aircrafts for the Division of Police; and

**WHEREAS**, the Division of Police recommends that it is in the City's best interest to waive the competitive bidding procedures of Chapter 329 of the City Code to allow for this agreement in order to take advantage of the competitive pricing and mission capability of the Bell 505 Basic Aircraft; and

**WHEREAS**, it is necessary to authorize the appropriation of \$5,940,233.00 to the Public Safety Taxable Debt Fund; and

**WHEREAS**, it is necessary to amend the 2024 Capital Improvement Budget to shift budget authority between projects; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the project described in this ordinance (the "Project"); and

**WHEREAS**, it is necessary to authorize the transfer of \$5,940,233.00 between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Public Safety Taxable Debt, Fund 7705; and

**WHEREAS**, funds will need to be appropriated within the General Fund 1000, Income Tax Set Aside Subfund 100099 and within the Public Safety Taxable Debt, Fund 7705; and

**WHEREAS**, the City will reimburse the General Fund 1000, Income Tax Set Aside Subfund 100099; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$5,940,233.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into an agreement for the purchase of two aircraft and related supplies and services as soon as possible in order to maintain the Division's aircraft capabilities, for the immediate preservation of the public peace, property, health, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Public Safety Director is hereby authorized to enter into an agreement with Bell Textron Inc. for the purchase of two Bell 505 Basic Aircraft for the Columbus Division of Police.

**SECTION 2.** That this Council finds it is in the City's best interest to waive the competitive bidding requirements of the City Code to allow the aforementioned purchase from Bell Helicopter Textron, Inc.

**SECTION 3.** That the 2024 Capital Improvement Budget be amended in Fund 7701 and Fund 7705, as follows, to establish proper authority for this purchase:

**Fund | Project Name & Funding Source | Project Number | Current Authority | Revised Authority | Difference**

7701 | Public Safety Campus (Voted 2022 ITSA Supported) | P330045-100000 | \$50,000,000.00 | \$44,059,767.00 | (\$5,940,233.00)

7705 | Police Apparatus Replacement (Voted 2022 ITSA Supported) | P330034-100000 | \$0.00 | \$5,940,233.00 | \$5,940,233.00

**SECTION 4.** That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2025, the sum of \$5,940,233.00 is appropriated in General Fund 1000, Income Tax Set Aside Subfund 100099, in Object Class 10 Transfer Out Operating, and in Fund 7705, Public Safety Taxable DebtFund, in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$5,940,233.00 or so much thereof as may be needed, is hereby authorized

between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Public Safety Taxable Debt, Fund 7705, per the account codes in the attachment to this ordinance.

**SECTION 6.** That the City Auditor is hereby authorized to transfer said funds to the Public Safety Taxable Debt Fund, Fund 7705, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

**SECTION 7.** That upon obtaining other funds from the 2024 Bond Sale for the City of Columbus, the City Auditor is hereby authorized and directed to repay the General Fund 1000, Income Tax Set Aside Subfund 100099 the amount transferred under Section 5.

**SECTION 8.** That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150 2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$5,940,233.00 (the "Obligations"). The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150 2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 9.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 10.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 11.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 12.** For the purpose stated in Section 1, the expenditure of \$5,940,233.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Public Safety Taxable Debt Fund, Fund 7705 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 13.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1258-2025

**Drafting Date:** 5/6/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish purchase orders for labor, material, supplies, and equipment related to the decommissioning of elevators at the Beacon Building located at 50 W. Gay Street. This ordinance also authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Fujitec America, Inc.

**Supplier:**

Fujitec America, Inc.      Vendor Number #001627      Exp. 4/30/2026  
PA007121 - Elevator Maintenance Services

**Emergency Justification:** Emergency action is requested to allow for the proper decommissioning of the elevators to take place as soon as possible as the elevators are no longer in use.

**Fiscal Impact:** This legislation authorizes an expenditure of \$35,824.61 from the General Permanent Improvement Fund 7748 for the labor, material, supplies, and equipment related to the decommissioning of elevators at the Beacon Building located at 50 W. Gay Street. An amendment to the 2024 Capital budget will be necessary.

To authorize the Director of the Department of Finance and Management , on behalf of the Facilities Management Division, to establish purchase orders for labor, material, supplies, and equipment related to the decommissioning of elevators at the Beacon Building located at 50 W. Gay Street; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Fujitec America, Inc.; to authorize the transfer and expenditure of \$35,824.61 from the General Permanent Improvement Fund; to amend the 2024 Capital Improvement Budget; and to declare an emergency. (\$35,824.61)

**WHEREAS**, the Department of Finance and Management, on behalf of the Facilities Management Division has a need to decommission the at the Beacon Building located at 50 W. Gay Street; and

**WHEREAS**, the City of Columbus, Purchasing Office has established a Universal Term Contract for elevator emergency services with Fujitec America, Inc.; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement; and

**WHEREAS**, it is necessary to amend the 2024 Capital Improvement Budget; and

**WHEREAS**, it is necessary to authorize the transfer and expenditure of funds within the General Permanent Improvement Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to establish purchase orders for labor, material, supplies, and equipment related to the decommissioning of elevators at the Beacon Building located at 50 W. Gay Street, so that the elevators can be properly decommissioned as soon as possible now that they are no longer in use, for the immediate preservation of the public peace, property, health, welfare, and safety; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreements with Fujitec America, Inc. for elevator

emergency services.

**SECTION 2.** That the 2024 Capital Improvement Budget be amended in Fund 7748 as follows:

Project Number	Project Name	Original Auth.	Revised Auth.	Change
P450701-100000	Facilities Mgmt - Gen Contracting	\$1,479,756	\$1,443,931	(\$35,825)
P450700-100000	Facilities Mgmt - Facilities Reno	\$174,022	\$209,847	\$35,825

**SECTION 3.** That the transfer in the amount of \$35,824.61 between projects in fund 7748 is hereby authorized and approved per the accounting codes in the funding attachment to this ordinance.

**SECTION 4.** That the expenditure of \$35,824.61 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved per the accounting codes in the funding attachment to this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance remaining for this project account to the unallocated balance account within the same fund upon receipt of proper notification from the Department of Finance and Management that the project has been completed and the monies are no longer required for this project.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1267-2025

**Drafting Date:** 5/7/2025

**Current Status:** Passed

**Version:** 3

**Matter Type:** Ordinance

To authorize the Director of Recreation and Parks to enter into contract with Zero Waste Event Productions LLC to provide on-site recycling sorting, compost collections and material processing coordination during the 2025 Jazz & Rib Festival, CBUS Soul Fest and WinterFest Columbus; to authorize the appropriation and expenditure of \$53,454.99 from the Recreation and Parks Special Purpose Fund 2223 and to waive competitive bidding provisions of the Columbus City Code (\$53,454.99) **and to declare an emergency.**

**WHEREAS,** it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Zero Waste Event Productions to provide on-site recycling sorting, compost collections and material processing coordination during the 2025 Jazz & Rib Festival, CBUS Soul Fest and WinterFest Columbus; and

**WHEREAS,** it is necessary to authorize the appropriation and expenditure of \$53,454.99 from the Recreation

and Parks Special Purpose Fund 2223 per the account codes attached to this legislation; and

**WHEREAS**, it is in the best interest of the Recreation and Parks Department to waive the competitive bidding requirements of the Columbus City Code; ~~NOW, THEREFORE~~,

**WHEREAS**, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need to have a contract in place prior to the Jazz & Rib Festival, (July 18th) for the immediate preservation of the public peace, property, health and safety; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Zero Waste Event Productions to provide on-site recycling sorting, compost collections and material processing coordination during the 2025 Jazz & Rib Festival, CBUS Soul Fest and WinterFest Columbus.

**SECTION 2.** That the appropriation and expenditure of \$53,454.99 or so much thereof as may be needed, is hereby authorized in Recreation and Parks Special Purpose Fund 2223 per the account codes in the attachment to this ordinance.

**SECTION 3.** That this Council finds it in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

~~SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1270-2025

**Drafting Date:** 5/7/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs on behalf of the Office of Real Estate Management for the various needs of Departments citywide. This ordinance authorizes the Finance and



Management Director to establish purchase orders from Ohio Department of Administrative Services (DAS) contracts, after approval of the Purchasing Office, for various office furniture and space configuration needs citywide. Ordinance #582-87 authorizes City agencies to participate in DAS cooperative contracts. This ordinance also authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Workspace Ohio LLC, DBA Dupler Office. The purchase of various furniture needs which will be procured via the competitive bid process per Columbus City Code Chapter 329 or from the aforementioned use of Ohio Department of Administrative Services contracts.

**Supplier:**

Workspace Ohio LLC, DBA Dupler Office      Vendor Number #040812      Exp. 5/31/2026  
PA006655 - Furniture Services

**Emergency Justification:** Emergency action is requested to ensure that necessary office space needs can be addressed and procured immediately.

**Fiscal Impact:** This legislation authorizes an expenditure of \$109,000.00 from the General Permanent Improvement Fund 7748 and \$200,000.00 from the general fund for the acquisition of furniture for various Departments citywide. An amendment to the 2024 Capital budget will be necessary.

To authorize the Finance and Management Director, on behalf of the Office of Real Estate Management, to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs for City Departments; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Workspace Ohio LLC, DBA Dupler Office; to authorize the transfer of appropriation and expenditure of \$109,000.00 from the General Permanent Improvement Fund; to amend the 2024 Capital Improvement Budget; to authorize the expenditure of \$200,000.00 from the general fund; and to declare an emergency. (\$309,000.00)

**WHEREAS,** the Department of Finance and Management, on behalf of the Office of Real Estate Management has a need to acquire furniture for various Departments citywide; and

**WHEREAS,** the City of Columbus, Purchasing Office has established a Universal Term Contract for the purchase of furniture and related services with Workspace Ohio LLC, DBA Dupler Office; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement; and

**WHEREAS,** Ordinance #582-87 authorizes city agencies to participate in State of Ohio Cooperative Contracts; and

**WHEREAS,** the State of Ohio Cooperative contracts are available for the City's use for the purchase of various furniture needs and this ordinance authorizes the use of such cooperative contracts if needed; and

**WHEREAS,** bids for furniture acquisition will be conducted by the Purchasing Office in accordance with the competitive bidding provisions of Columbus City Code Chapter 329, and

**WHEREAS,** it is necessary to amend the 2024 Capital Improvement Budget; and

**WHEREAS**, it is necessary to authorize the transfer appropriation and authorize the expenditure of funds within the General Permanent Improvement Fund; and

**WHEREAS**, funding for the acquisition of furniture is available within the General Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs so that office space needs can be addressed and procured immediately, thereby preserving the public peace, property, health, welfare, and safety; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs on behalf of the Office of Real Estate Management for the various needs of Departments citywide.

**SECTION 2.** That the Finance and Management Director, on behalf of the Office of Real Estate Management, is hereby authorized to establish purchase orders pursuant to the terms and conditions of State of Ohio Cooperative Contracts pending approval by the Purchasing Office.

**SECTION 3.** That the Finance and Management Director, on behalf of the Office of Real Estate Management, is hereby authorized to establish purchase orders from bids conducted in accordance with the competitive bidding provisions of City of Columbus Code Chapter 329.

**SECTION 4.** That the Finance and Management Director, on behalf of the Office of Real Estate Management, is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreements with Workspace Ohio LLC, DBA Dupler Office for furniture and related services.

**SECTION 5.** That the 2024 Capital Improvement Budget is hereby amended per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the transfer of appropriation of \$52,666.38 or so much thereof as may be needed, is hereby authorized within the General Permanent Improvement Fund 7748 per the account codes in the funding attachment to this ordinance.

**SECTION 7.** That the expenditure of \$109,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved per the accounting codes in the funding attachment to this ordinance.

**SECTION 8.** That the expenditure of up to \$200,000.00, or so much thereof as may be needed pursuant to the action(s) authorized in SECTION 1, SECTION 2, and SECTION 3 above, is hereby authorized in the General Fund 1000, in Object Class 02-Materials/Supplies, per the accounting codes in the attachment to this ordinance.

**SECTION 9.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 10.** That the City Auditor is authorized to make any accounting changes to revise the funding

source for all contracts or contract modifications associated with this ordinance.

**SECTION 11.** That the City Auditor is hereby authorized to transfer the unencumbered balance remaining for this project account to the unallocated balance account within the same fund upon receipt of proper notification from the Department of Finance and Management that the project has been completed and the monies are no longer required for this project.

**SECTION 12.** That this Council hereby recognizes that this ordinance does not identify all potential contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of the Department of Finance and Management. All contracts will be entered into in compliance with the relevant provisions of the Columbus City Code, Chapter 329 or Ohio Department of Administrative Services (DAS) contracts.

**SECTION 13.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1274-2025

**Drafting Date:** 5/7/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with VS Engineering, Inc. for the Hard Surface Program 2025-2026 Project. The contract amount is \$167,954.82, with a contingency of \$7,045.18, for a total of \$175,000.00 being authorized by this ordinance.

Each year, the Recreation and Parks Department allocates a portion of the Capital Improvement Budget (CIB) to improve existing hard surfaces and accessibility. The hard surfaces program focuses on the removal and replacement of existing asphalt and concrete surfaces that are highly used by the public. These include entry drives, parking lots, park drives, sport courts, walkways, and trails. These improvements ensure safe and easy access to the parks and facilities. Areas for improvement are determined by requests from internal staff and the public. All requests are assessed and given a Pavement Condition Rating (PCR), indicating a rank from 0, meaning the worst condition, to 100, meaning the best condition. Requests are then prioritized for action based on their respective PCR scores and feedback from relevant stakeholders.

In March 2025, the Columbus Recreation and Parks Department issued a competitive request for proposals, using three prequalified architectural firms. In April 2025, VS Engineering, Inc. was selected to provide professional services for this round of the annual hard surface program. This contract will provide engineering services to assess existing hard surface conditions, design improvements, and create complete construction documents for bidding in winter 2025. The anticipated project schedule will have construction starting in spring 2026.

**Vendor Bid/Proposal Submissions:** Proposals were advertised to firms that were pre-qualified through the bi-annual Request for Statement of Qualification (RFSQ) process, in accordance with City Code Section 329, on March 3, 2025 and received by the Recreation and Parks Department on March 18, 2025. Proposals were received from the following companies:

VS Engineering, Inc.  
GPD Group  
Evans, Mechwart, Hambleton, & Tilton, Inc. DBA EMH&T

Of note, professional services contracts are quality based selections and not based on price. Costs were not requested nor were they part of this evaluation.

In accordance with City Code, a selection team evaluated the proposals and recommended VS Engineering, Inc. be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

**Principal Parties:**

VS Engineering, Inc.  
4275 North High School Road  
Indianapolis, Indiana 46254  
Ameetrice T. Smalls, (317) 293-3542  
Contract Compliance Number: 031373  
Contract Compliance Expiration Date: November 7, 2026

**Emergency Justification:** Emergency action is requested to help ensure hard surface improvements are completed prior to spring 2026 in order to address public safety concerns, minimize impacts to programming, and to fulfill community commitments.

**Benefits to the Public:** This project will provide high quality asphalt, concrete, and sport court surfaces throughout Recreation and Parks' properties, ensuring a more consistent level of service across the City. These improvements increase accessibility, enjoyment of the parks, and health for residents.

**Community Input/Issues:** Hard surface improvements are gathered via 311 requests, area commission meetings, and field staff observations.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by removing access and circulation barriers in city parks.

**Fiscal Impact:** \$55,902.25 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of a portion of this expenditure. The remaining funds, in the amount of \$119,097.75, will not be available to the Recreation and Parks Department until the proceeds of the 2024-2025 bond sale are available at a future date. Therefore, it is necessary to certify the required funds against the General Fund 1000, Income Tax Set Aside Subfund 100099. Upon the sale of bonds, this will be reimbursed. There is a total of \$175,000.00 available for this project.

To authorize the Director of the Recreation and Parks Department to enter into contract with VS Engineering, Inc. for the Hard Surface Improvements 2025-2026 Project; to authorize the transfer of \$119,097.75 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$119,097.75 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the appropriation of \$7,612.25 within the Recreation and Parks Voted Bond Fund; to authorize the transfer of \$55,902.25 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$175,000.00 from the

Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$175,000.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with VS Engineering, Inc. for the Hard Surface Improvements 2025-2026 Project; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the project described in this ordinance (the "Project"); and

**WHEREAS**, it is necessary to authorize the transfer of \$119,097.75 between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702; and

**WHEREAS**, funds will need to be appropriated within the General Fund 1000, Income Tax Set Aside Subfund 100099 and within the Recreation and Parks Bond Fund, Fund 7702; and

**WHEREAS**, the City will reimburse the General Fund 1000, Income Tax Set Aside Subfund 100099; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$119,097.75; and

**WHEREAS**, it is necessary to authorize the amendment of the 2024 Capital Improvements Budget Ordinance 1907-2024 in order to provide sufficient budget authority for this and future projects; and

**WHEREAS**, it is necessary to authorize the appropriation of \$7,612.25 within the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, it is necessary to authorize the transfer of \$55,902.25 within the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, it is necessary to authorize the expenditure of \$175,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with VS Engineering, Inc. to help ensure hard surface improvements are completed prior to spring 2026 in order to address public safety concerns, minimize impacts to programming, and to fulfill community commitments, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with VS Engineering, Inc. for the Hard Surface Improvements 2025-2026 Project.

**SECTION 2.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 5.** That the appropriation of \$7,612.25 is authorized within the Recreation and Parks Voted Bond Fund 7702 per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the transfer of 55,902.25, or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 7.** That the 2024 Capital Improvements Budget Ordinance 1907-2024 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects:

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P511019-100000 / Glenwood and Windsor Pools (Voted Carryover) / \$40,000 / \$0 / \$9,380 / \$49,380 / \$9,380 (to match cash)

Fund 7702 / P511020-100000 / Renovation - General Design & Construction Management Services (Voted Carryover) / \$375,000 / \$0 / \$17,100 / \$392,100 / \$17,100 (to match cash)

Fund 7702 / P511031-100000 / Gym Dividers Improvements 2020-2021 (Voted Carryover) / \$0 / \$0 / \$17,150 / \$17,150 / \$17,150 (to match cash)

Fund 7702 / P511034-100000 / Main Park Sign Replacement - Phase 2 (Voted Carryover) / \$0 / \$0 / \$3,473 / \$3,473 / \$3,473 (to match cash)

Fund 7702 / P511036-100000 / Glenwood Park Natural Area Improvements (Voted Carryover) / \$0 / \$0 / \$2,000 / \$2,000 / \$2,000 (to match cash)

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$504,518 / \$4,518 / (\$4,518) / \$500,000 / \$0

Fund 7702 / P511014-100000 / Security Improvements (Voted Carryover) / \$402,519 / \$2,519 / (\$2,519) / \$400,000 / \$0

Fund 7702 / P511019-100000 / Glenwood and Windsor Pools (Voted Carryover) / \$49,380 / \$9,380 / (\$9,380) / \$40,000 / \$0

Fund 7702 / P511020-100000 / Renovation - General Design & Construction Management Services (Voted Carryover) / \$392,100 / \$17,100 / (\$17,100) / \$375,000 / \$0

Fund 7702 / P511031-100000 / Gym Dividers Improvements 2020-2021 (Voted Carryover) / \$17,150 / \$17,150 / (\$17,150) / \$0 / \$0

Fund 7702 / P511034-100000 / Main Park Sign Replacement - Phase 2 (Voted Carryover) / \$3,473 / \$3,473 / (\$3,473) / \$0 / \$0

Fund 7702 / P511036-100000 / Glenwood Park Natural Area Improvements (Voted Carryover) / \$2,000 / \$2,000 / (\$1,762) / \$238 / \$238

Fund 7702 / P511076-100000 / McFerson Commons Lighting (Voted 2022 ITSA Supported) / \$400,000 / \$400,000 / (\$400,000) / \$0 / \$0

Fund 7702 / P512003-100000 / West Case Road Park Development (Voted 2022 ITSA Supported) /

\$12,000,000 / \$12,000,000 / (\$2,000,000) / \$10,000,000 / \$10,000,000

Fund 7702 / P511007-202425 / Hard Surface Improvements 2024-2025 (Voted Carryover) / \$0 / \$0 / \$55,902 / \$55,902 / \$55,902

Fund 7702 / P511007-202425 / Hard Surface Improvements 2024-2025 (Voted 2022 ITSA Supported ) / \$0 / \$0 / \$119,098 / \$119,098 / \$119,098

Fund 7702 / P511007-202302 / Hard Surface Improvements 2023-2024 - Phase 2 (Voted 2022 ITSA Supported ) / \$0 / \$0 / \$884,402 / \$884,402 / \$884,402

Fund 7702 / P511092-100000 / Beatty Recreation Center Renovation (Voted 2022 ITSA Supported) / \$0 / \$0 / \$392,000 / \$392,000 / \$392,000

Fund 7702 / P512004-202201 / Kilbourne Run Sports Park (Voted 2022 ITSA Supported) / \$0 / \$0 / \$1,004,500 / \$1,004,500 / \$1,004,500

**SECTION 8.** That the transfer of \$119,097.75 or so much thereof as may be needed, is hereby authorized between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702, per the account codes in the attachment to this ordinance.

**SECTION 9.** That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted Bond Fund 7702, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

**SECTION 10.** That upon obtaining other funds from the 2024-2025 Bond Sale for the City of Columbus, the City Auditor is hereby authorized and directed to repay the General Fund 1000, Income Tax Set Aside Subfund 100099 the amount transferred under Section 7.

**SECTION 11.** That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150 2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$119,097.75 (the "Obligations"). The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150 2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 12.** That for the purpose stated in Section 1, the expenditure of \$175,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 13.** That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1275-2025

**Drafting Date:** 5/7/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department modify an existing contract with Pavement Protectors, Inc. DBA M&D Blacktop to provide construction services associated with the Hard Surfaces Program 2024 - Phase 2 Project. The modification amount being authorized by this ordinance is \$854,402.25, with a contingency of \$29,000.00, for a total of \$883,402.25. An additional \$1,000.00 is being authorized for interdepartmental inspections and fees for a total of \$884,402.25 being authorized by this ordinance.

The Hard Surfaces Program is an annual program to improve concrete and asphalt surfaces. This project modification addresses additional improvements needed at four parking lots and connecting drives at the Anheuser-Busch Sports Park Complex. This resurfacing work needs to align with existing construction contracts bringing pickleball courts, lighting, and turf infields to the sports complex. This resurfacing and related efforts need ample time to not cause disruptions to scheduled programming. All of these improvements will elevate the sports complex facilities that allow for national level events such as the North American Gay Amateur Athletic Association's Gay Softball World Series.

Additionally, the Sustainable Columbus Team at the Department of Public Utilities has allocated \$50,000.00 in their operating budget to support a "cool surfaces" project that will install solar reflective color coating at Blackburn Park. In collaboration with Sustainable Columbus and City Council, the additional color coating at Blackburn Park is being included with this modification to reduce project costs. This product is piloted for future funding allocations for "Smart Surfaces" with the goal of reducing overall ambient temperatures within Columbus Recreation and Parks properties based on Sustainable Columbus' 2022 Urban Heat Island Study.

**Amount of Additional Funds:** \$884,402.25

**Why Additional Services Were Not Foreseen:** An opportunity presented itself for Columbus to be the host city for the 2026 North American Gay Amateur Athletic Association's Gay Softball World Series, which is the largest annual week-long, LGBTQ+ single-sport, athletic competition in the world. This event would bring participants from fifty-four cities across North America to the Anheuser-Busch Sports Complex. Securing this high profile event for Columbus requires park improvements be made prior to the start of the 2026 softball season.

**Why It Is Not In The Best Interest For The City To Award Additional Services Through Another Procurement Process:** The additional resurfacing work needs to align with existing construction contracts to bring pickleball courts, lighting, and turf infields to the sports complex. This resurfacing and related efforts need ample time to not cause disruptions to scheduled programming.

**How The Price For The Additional Services Was Determined:** Unit prices from the existing contract were used to determine the price for work at Anheuser-Busch Sports Complex. An allocation of \$50,000 from Sustainable Columbus is being used for the reflective color coating work at Blackburn Park.

**Principal Parties:**

Pavement Protectors DBA M&D Blacktop  
2020 Longwood Avenue  
Grove City, Ohio 43123  
Mark Nance, (614) 875-9989  
Contract Compliance Number: 004731  
Contract Compliance Expiration Date: January 24, 2027



**Emergency Justification:** Emergency action is requested to ensure hard surface improvements are completed prior to the 2026 sports season to fulfill community commitments and to minimize impacts to programming.

**Benefits to the Public:** This modification will provide accessible and usable asphalt improvements for Anheuser-Busch Sports Park and Blackburn Park. These efforts will improve the level of service at these locations for residents and visitors. Over 4,400 residents live within a 10-minute walk and thousands more residents live within a 10-minute drive of Blackburn Park. The Anheuser-Busch Sports Complex has 1,977 residents within a 10-minute walk. This location also hosts local and national organizations' sporting events annually.

**Community Input/Issues:** These improvements are based off community requests for improvements through word of mouth, 311 submissions, and staff recommendations.

**Area(s) Affected:** Northwest (34), Near East (56)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by removing access barriers to city parks and by updating at least five neighborhood parks per year.

**Fiscal Impact:** The expenditure of \$1,392,661.25 was legislated for the Hard Surface Program 2024 - Phase by Ordinance 2481-2024. This ordinance will provide funding that will modify the previously authorized amount by \$884,402.25. \$884,402.25 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 and Public Utilities Electricity Operating Fund 6300 to meet the financial obligations of this expenditure. The aggregate total amount authorized, including this modification, is \$2,277,063.50. The funds will not be available to the Recreation and Parks Department until the proceeds of the 2024-2025 bond sale are available at a future date. Therefore, it is necessary to certify the required funds against the General Fund 1000, Income Tax Set Aside Subfund 100099. Upon the sale of bonds, this will be reimbursed.

To authorize the Director of the Recreation and Parks Department to modify an existing contract with Pavement Protectors DBA M&D Blacktop for the Hard Surface Program 2024 - Phase 2 Project; to authorize the transfer of \$834,402.25 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$834,402.25 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$884,402.25 from the Recreation and Parks Voted Bond Fund and Public Utilities Electricity Operating Fund; and to declare an emergency. (\$884,402.25)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks Department to modify an existing contract with Pavement Protectors DBA M&D Blacktop for the Hard Surface Program 2024 - Phase 2 Project; and

**WHEREAS,** the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended, with respect to the construction of the project described in this ordinance (the "Project"); and

**WHEREAS,** it is necessary to authorize the transfer of \$834,402.25 between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702; and

**WHEREAS,** funds will need to be appropriated within the General Fund 1000, Income Tax Set Aside Subfund 100099 and within the Recreation and Parks Bond Fund, Fund 7702; and

**WHEREAS**, the City will reimburse the General Fund 1000, Income Tax Set Aside Subfund 100099; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$884,402.25; and

**WHEREAS**, it is necessary to authorize the expenditure of \$884,402.25 from the Recreation and Parks Voted Bond Fund 7702 and Public Utilities Electricity Operating Fund 6300; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify an existing contract with Pavement Protectors DBA M&D Blacktop in order to ensure hard surface improvements are completed prior to the 2026 sports season to fulfill community commitments and to minimize impacts to programming, all for the immediate preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Recreation and Parks Department be and is hereby authorized to modify an existing contract with Pavement Protectors DBA M&D Blacktop for the Hard Surface Program 2024 - Phase 2 Project. The modification amount being authorized by this ordinance is \$884,402.25.

**SECTION 2.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 5.** That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2025, the sum of \$834,402.25 is appropriated in General Fund 1000, Income Tax Set Aside Subfund 100099, in Object Class 10 Transfer Out Operating, and in Fund 7702, Recreation and Parks Bond Fund, in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 6.** That the transfer of \$834,402.25 or so much thereof as may be needed, is hereby authorized between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702, per the account codes in the attachment to this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted Bond Fund 7702, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

**SECTION 8.** That upon obtaining other funds from the 2024-2025 Bond Sale for the City of Columbus, the

City Auditor is hereby authorized and directed to repay the General Fund 1000, Income Tax Set Aside Subfund 100099 the amount transferred under Section 6.

**SECTION 9.** That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150 2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$834,402.25 (the "Obligations"). The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150 2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 10.** That for the purpose stated in Section 1, the expenditure of \$884,402.25, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 and Public Utilities Electricity Operating Fund 6300 in object class 03 Services and 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 11.** That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1276-2025

**Drafting Date:** 5/7/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify the existing contract with CK Construction Group for the Kilbourne Run Sports Park Improvements Project. The modification amount being authorized by this ordinance is \$5,004,500.00.

Kilbourne Run Sports Park, located at 4625 Westerville Road, is a soccer specific facility that stretches over 62 acres with 35 of those acres dedicated to athletic space. This is a Construction Manager at Risk (CMR) Contract. This delivery method will save the project money and time compared to a traditional Design-Bid-Build delivery. This is one of a few planned modifications for the project's guaranteed maximum price. This modification will cover costs for Phase 2 construction which includes a traffic roundabout, park frontage, and signage.

This modification was foreseen due to the nature of the CMR contract. The total contract value with this modification is \$35,730,125.00. The modification fee was determined by the Construction Manager at Risk's subcontractor's cost estimates for the proposed work. No other vendor could perform this work since it is part of the scope for the Kilbourne Run Sports Park CMR contract. The original project completion date of the project was January 1, 2025. The modified project completion date, as a result of the proposed modification, will be May 1, 2026.

**Amount of Additional Funds:** \$5,004,500.00

**Why Additional Services Were Not Foreseen:** This modification was foreseen due to the nature of CMR

contracts. This modification covers scope for Phase 2 construction of the Project, which are the last components of the project to be built. This includes roundabout construction, park frontage construction, and signage installation.

**Why It Is Not In The Best Interest For The City To Award Additional Services Through Another**

**Procurement Process:** All of the scope associated with this vendor's contract modification is associated with the original project scope. The project was broken into phase and contract modifications to align with the CMR project delivery method.

**How The Price For The Additional Services Was Determined:** The price for additional services was determined by the vendor providing anticipated construction costs by their construction team. CK Construction Group's construction team is part self-performing CK Construction Group trade groups and part subcontractors. All of the construction team has been selected by the Columbus Recreation and Parks Department based on quality of vendor, competitive pricing, etc.

**Principal Parties:**

CK Construction Group  
6245 Westerville Road  
Westerville, Ohio 43081  
James Negron, (614) 901-8844  
Contract Compliance Number: 006875  
Contract Compliance Expiration Date: August 23, 2025

**Emergency Justification:** Emergency action is requested in order to start construction in July 2025, meet the revised construction completion date in May 2026, and meet commitments that have been made to residents in opening the new facilities for programming.

**Benefits to the Public:** This project benefits the public by significantly enhancing the soccer amenities and outdoor sports programs the City can offer to the public. Additionally, this modification will improve the roadway and right of way, creating safer access into the park for motorists and pedestrians.

**Community Input/Issues:** Input for this project was primarily gathered through the Columbus Community Sports Park feasibility study conducted by Conventions, Sports, and Leisure International (CSLI) and managed by the Recreation and Parks Department in the summer of 2021. An open house for the project was conducted in the fall of 2023. Input was also received by internal Recreation and Parks stakeholders and the Mayor's Office.

**Area(s) Affected:** Northland (35)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by helping to update sports related parks, expanding amenities to appeal to a more diversified audience, and updating five neighborhood parks per year.

**Fiscal Impact:** The expenditure of \$30,725,625.00 was legislated for the Kilbourne Run Sports Park Improvements Project by Ordinances 1801-2023, 3061-2023, and 1374-2024. This ordinance will provide funding that will modify the previously authorized amount by \$5,004,500.00. \$5,004,500.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702, Morse Road TIF Fund 7414, and Northland TIF Fund 7423 to meet the financial obligations of this expenditure. The aggregate total amount authorized, including this modification, is \$35,730,125.00. A portion of the funds, in the amount of

\$1,004,500.00 will not be available to the Recreation and Parks Department until the proceeds of the 2024-2025 bond sale are available at a future date. Therefore, it is necessary to certify the required funds against the General Fund 1000, Income Tax Set Aside Subfund 100099. Upon the sale of bonds, this will be reimbursed.

To authorize the Director of the Recreation and Parks Department to modify an existing contract with CK Construction Group, Inc. for the Kilbourne Run Sports Park Improvements Project; to authorize the transfer of \$1,004,500.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$1,004,500.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the collective transfer of \$4,000,000.00 within the Morse Road TIF Fund and Northland TIF Fund; to authorize the collective appropriation of \$4,000,000.00 within the Morse Road TIF Fund and Northland TIF Fund; to authorize the expenditure of \$5,004,500.00 from the Recreation and Parks Voted Bond Fund, Morse Road TIF Fund, and Northland TIF Fund; and to declare an emergency. (\$5,004,500.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks Department to modify an existing contract with CK Construction Group, Inc. for the Kilbourne Run Sports Park Improvements Project; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the project described in this ordinance (the "Project"); and

**WHEREAS**, it is necessary to authorize the transfer of \$1,004,500.00 between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702; and

**WHEREAS**, funds will need to be appropriated within the General Fund 1000, Income Tax Set Aside Subfund 100099 and within the Recreation and Parks Bond Fund, Fund 7702; and

**WHEREAS**, the City will reimburse the General Fund 1000, Income Tax Set Aside Subfund 100099; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed 1,004,500.00; and

**WHEREAS**, it is necessary to authorize the transfer of both \$2,727,775.94 between projects within the Morse Road TIF Fund 7414 and \$1,272,224.06 between projects within the Northland TIF Fund 7423; and

**WHEREAS**, it is necessary to authorize the appropriation of both \$2,727,775.94 within the Morse Road TIF Fund 7414 and \$1,272,224.06 within the Northland TIF Fund 7423; and

**WHEREAS**, it is necessary to authorize the expenditure of \$5,004,500.00 from the Recreation and Parks Voted Bond Fund 7702, Morse Road TIF Fund 7414, and Northland TIF Fund 7423; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify the existing contract with CK Construction Group in order to start construction in July 2025, meet the revised construction completion date in May 2026, and meet commitments that have been made to residents in opening the new facilities for programming, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

#### **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Recreation and Parks Department be and is hereby authorized to modify an existing contract with CK Construction Group, Inc. for the Kilbourne Run Sports Park Improvements

Project.

**SECTION 2.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 5.** That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2025, the sum of \$1,004,500.00 is appropriated in General Fund 1000, Income Tax Set Aside Subfund 100099, in Object Class 10 Transfer Out Operating, and in Fund 7702, Recreation and Parks Bond Fund, in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 6.** That the transfer of \$1,004,500.00 or so much thereof as may be needed, is hereby authorized between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702, per the account codes in the attachment to this ordinance.

**SECTION 7.** That the transfer of \$2,727,775.94, or so much thereof as may be needed, is hereby authorized between projects within the Morse Road TIF Fund 7414 per the account codes in the attachment to this ordinance.

**SECTION 8.** That the transfer of \$1,272,224.06, or so much thereof as may be needed, is hereby authorized between projects within the Northland TIF Fund 7423 per the account codes in the attachment to this ordinance.

**SECTION 9.** That the appropriation of \$2,727,775.94 is authorized within the Morse Road TIF Fund 7414 per the accounting codes in the attachment to this ordinance.

**SECTION 10.** That the appropriation of \$1,272,224.06 is authorized within the Northland TIF Fund 7423 per the accounting codes in the attachment to this ordinance.

**SECTION 11.** That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted Bond Fund 7702, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

**SECTION 12.** That upon obtaining other funds from the 2024-2025 Bond Sale for the City of Columbus, the City Auditor is hereby authorized and directed to repay the General Fund 1000, Income Tax Set Aside Subfund 100099 the amount transferred under Section 6.

**SECTION 13.** That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150 2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,004,500.00 (the "Obligations"). The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150 2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 14.** That for the purpose stated in Section 1, the expenditure of \$5,004,500.00, or so much thereof

as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702, Morse Road TIF Fund 7414, and Northland TIF Fund 7423 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 15.** That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1278-2025

**Drafting Date:** 5/7/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Rogers Krajnak Architects, Inc. for the Beatty Community Center Renovations Project. The contract amount is \$337,000.00, with a contingency of \$55,000.00, for a total of \$392,000.00 being authorized by this ordinance.

The Beatty Community Center, located at 247 North Ohio Avenue, suffered a fire that broke out in the gymnasium on August 22, 2024. The fire and smoke caused extensive damage to the gymnasium. There is also smoke damage throughout the remainder of the center. Preliminary assessment services have been performed. A project scope and budget have been established. The scope of the design work will be to remedy the fire damage throughout the center and facilitate a conversion of the center to a specialized teen center.

There will be a planned modification to this contract for construction administration and project closeout services when the construction portion of the project is awarded.

**Vendor Bid/Proposal Submissions:** Proposals were advertised to firms that were pre-qualified through the bi-annual Request for Statement of Qualification (RFSQ) process, in accordance with City Code Section 329, on October 22, 2024 and received by the Recreation and Parks Department on November 19, 2024. Request for proposals were received by the following companies:

Rogers Krajnak Architects, Inc  
Triad  
DesignLevel

Of note, professional services contracts are quality based selections and not based on price. Costs were not requested nor were they part of this evaluation.

In accordance with City Code, a selection team evaluated the proposals and recommended Rogers Krajnak Architects, Inc. be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

As part of their bid, Rogers Krajnak Architects, Inc. has proposed the following vendors as subcontracts for this project:

Resource International, Inc.  
Kabil Associates, Inc.

**Principal Parties:**

Rogers Krajnak Architects, Inc.  
81 South 4th Street, Suite 200  
Columbus, Ohio 43215  
Daniel DeGreve, (614) 461-0243  
Contract Compliance Number: 005923  
Contract Compliance Expiration Date: May 2, 2027

**Emergency Justification:** Emergency action is requested in order to remedy the damage caused by fire and smoke to a facility that provides vital resources to the community as quickly as possible.

**Benefits to the Public:** This project will restore a critical resource to the community to allow for a continuance of programming.

**Community Input/Issues:** The community expressed deep concern and disappointment over the damage inflicted by the fire and desire the center to reopen as soon as possible.

**Area(s) Affected:** Near East (56)

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by updating and restoring existing park facilities.

**Fiscal Impact:** \$392,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this expenditure. The funds will not be available to the Recreation and Parks Department until the proceeds of the 2024-2025 bond sale are available at a future date. Therefore, it is necessary to certify the required funds against the General Fund 1000, Income Tax Set Aside Subfund 100099. Upon the sale of bonds, this will be reimbursed. There is a total of \$392,000.00 available for this project.

To authorize the Director of the Recreation and Parks Department to enter into contract with Rogers Krajnak Architects, Inc. for the Beatty Community Center Renovations Project; to authorize the transfer of \$392,000.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$392,000.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$392,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$392,000.00)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Rogers Krajnak Architects, Inc. for the Beatty Community Center Renovations Project; and

**WHEREAS,** the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended, with respect to the construction of the project described in this ordinance (the "Project"); and

**WHEREAS,** it is necessary to authorize the transfer of \$392,000.00 between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702; and

**WHEREAS,** funds will need to be appropriated within the General Fund 1000, Income Tax Set Aside Subfund



100099 and within the Recreation and Parks Bond Fund, Fund 7702; and

**WHEREAS**, the City will reimburse the General Fund 1000, Income Tax Set Aside Subfund 100099; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$884,402.25; and

**WHEREAS**, it is necessary to authorize the expenditure of \$392,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Rogers Krajnak Architects, Inc. in order to remedy the damage caused by fire and smoke to a facility that provides vital resources to the community as quickly as possible, all for the immediate preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with Rogers Krajnak Architects, Inc. for the Beatty Community Center Renovations Project.

**SECTION 2.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 5.** That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2025, the sum of \$392,000.00 is appropriated in General Fund 1000, Income Tax Set Aside Subfund 100099, in Object Class 10 Transfer Out Operating, and in Fund 7702, Recreation and Parks Bond Fund, in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 6.** That the transfer of \$392,000.00 or so much thereof as may be needed, is hereby authorized between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702, per the account codes in the attachment to this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted Bond Fund 7702, at such time as is deemed necessary by the City Auditor, and to expend said funds, or

so much thereof as may be necessary.

**SECTION 8.** That upon obtaining other funds from the 2024-2025 Bond Sale for the City of Columbus, the City Auditor is hereby authorized and directed to repay the General Fund 1000, Income Tax Set Aside Subfund 100099 the amount transferred under Section 5.

**SECTION 9.** That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150 2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$392,000.00 (the "Obligations"). The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150 2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 10.** That for the purpose stated in Section 1, the expenditure of \$392,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 11.** That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1372-2025

**Drafting Date:** 5/14/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify to increase a service contract with Sensus USA, Inc. for the Enhanced Meter Project. This is a joint project between the Division of Water (DOW) and the Division of Power (DOP).

The intent of this project is to provide the City of Columbus, Department of Public Utilities with the supply and installation of power meters, the installation of city issued water meters, the supply and installation of all communications infrastructure and all software required to operate an Enhanced Meter System to interface with the City of Columbus systems and applications. The DOW and the DOP will be funding this project through various funding sources. The solution will allow both DOW and DOP to collect meter readings and provide enhanced services for DOW's approximately 300,000 customers/accounts and DOP's approximately 16,000 customers/accounts.

The original ordinance (1024-2020) authorized the Director of Public Utilities to enter into a long-term Spectrum Lease Agreement in order to operate Sensus's FlexNet equipment. The Spectrum that Sensus is

leasing is authorized by Sensus's FCC License(s) and is limited to the service area where the FlexNet equipment will be operated. The frequencies of the FCC License within the City's geographic Service Area are called the "Leased Spectrum" and the City will pay fees to Sensus for the use of the Leased Spectrum.

The first modification ordinance (0223-2021) increased the funding by \$2,303,586.03 as was planned in the original proposal. The funds were for the purchase and installation of electricity meters, related components and other required services. The second modification (2436-2022) increased the funding by \$500,000.00 to account for customer growth causing an increase in demand for meters. The third modification (1802-2024) increased the funding by \$500,000.00 for additional customer growth.

This modification of \$600,000.00 will allow for additional customer growth and to replenish project meter inventory to ensure every non-AMI meter is replaced with a AMI meter.

Planning area: "99 - Citywide" (Entire service area including suburbs)

The Water Portion of this project has been approved for below market rate loan financing through the Ohio Environmental Protection Agency's Water Supply Revolving Loan Account (WSRLA) which is administered by the Ohio Water Development Authority (OWDA). Loan No. 8884 was awarded April 30, 2020. Federal Davis Bacon Wage Rates and Requirements apply.

**THE PROJECT TIMELINE:** The original term of this Contract was for 1,500 calendar days after the date of the Notice to Proceed in accordance with the approved schedule included in the Statement of Work. The contract is expected to be completed in less than 5 years, however, this may change in the future if a change order is presented and approved by the Division of Water.

**BID INFORMATION:** The selection of the firm providing the services was performed in accordance with the procedures set forth in Columbus City Code, Section 329.28. The evaluation criteria included: 1. Understanding of Project, 2. Environmental Considerations, 3. Past Performance, 4. Local Workforce, in addition to 5. Warranty and 6. Support, Maintenance, & Training.

On March 22, 2019, the Department received four (4) proposals from Sensus USA, Aclara Technologies, Itron and Cellco Partnership DBA Verizon Wireless.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities awarded the contract to Sensus USA, Inc. Based on the nature of the services to be provided, the use of various funding sources and the timeline for the implementation of various phases of the project, two contracts were executed. One contract provides for the initial supply and installation of meters and the communications infrastructure. The second contract provides for the software, operation support and maintenance necessary for the ongoing operation of the Enhanced Meter System and was authorized under separate legislation.

The Department of Public Utilities requested and received a waiver of the provisions of Chapter 329 related to procurement to authorize the execution of both contracts pursuant to the RFP process described above.

**SUPPLIER:** Sensus USA, Inc., vendor #008960, exp. 2/2/26, MAJ

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Sensus USA, Inc.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #3 is \$600,000.00. Total contract amount including this modification is \$80,249,337.89.
2. Reason additional funds were not foreseen: This contract modification is needed to fulfill the funding requirements for the project by the Division of Power. This modification was anticipated and explained in the original contract language when it was signed between the City and Sensus USA, Inc. The funding will be used for the installation of electricity meters, related components and other required services to complete the contract.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract.
4. How was cost determined: The cost, terms and conditions of the renewal are in accordance with the original agreement.

**ECONOMIC/ENVIRONMENTAL IMPACT:** The Enhanced Meter Project will replace outdated and under-performing meters, install radio transmitting infrastructure to allow wireless readings relayed to the billing software at a central location and provide an environmentally efficient way to read meters. The project will greatly enhance customer service capabilities, make improvements to operational efficiency and provide increased revenue protection. There is extensive community outreach included in the contract. The project is also expected to have a positive environmental impact by reducing the number of vehicles on the road.

Cost summary:

Original Contract:

DOW	\$73,846,819.86 (Loan)
DOP	\$1,500,000.00 (Operating Cash)
2020 CONTRACT TOTAL	\$75,346,819.86

Loan Origination Fees	\$996,932.00
Prevailing Wage Services	\$2,000.00
Grand Total of Legislation	\$76,345,751.86

DOP 2021 Contract Modification:	\$2,303,586.03 (Operating Cash)
DOP 2022 Contract Modification:	\$500,000.00 (Operating Cash)
DOP 2024 Contract Modification:	\$500,000.00 (Operating Cash)

Total of Modified Legislation	\$79,649,337.89
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This Contract Modification:	\$600,000.00 (Operating Cash)
Total Contract (Original + Mods):	\$80,249,337.89

**FISCAL IMPACT:** \$600,000.00 is budgeted in the Electricity Operating Fund and needed for this purchase.

\$1,862,966.26 was spent from the Electricity Operating Fund in 2024  
 \$271,671.96 was spent from the Electricity Operating Fund in 2023

To authorize the Director of Public Utilities to modify to increase funding to a service contract with Sensus USA, Inc. for the Enhanced Meter Project; and to authorize the expenditure of up to \$600,000.00 from the Electricity Operating Fund. (\$600,000.00)

**WHEREAS**, four (4) proposals for the Department of Public Utilities' Enhanced Meter Project were received on March 22, 2019; and

**WHEREAS**, the selection of the firm providing the services was performed in accordance with the procedures set forth in Columbus City Code, Section 329.28, relating to Request for Proposals; and

**WHEREAS**, based on the nature of the services to be provided, the use of various funding sources and the time for implementation of various phases, two contracts were executed; and

**WHEREAS**, the first contract provides for the initial supply and installation of meters and communications infrastructure and the second contract provides for the software, operation support and maintenance necessary for the ongoing operation of the Enhanced Meter System; and

**WHEREAS**, the Department of Public Utilities requested and received a waiver of the provisions of Chapter 329 related to procurement to authorize the execution of both contracts pursuant to the RFP process described above; and

**WHEREAS**, the Department of Public Utilities awarded the contract to Sensus USA, Inc. in the amount of \$75,346,819.86; and

**WHEREAS**, loan origination fees of \$996,932.00 and prevailing wage services in the amount of \$2,000.00 were included in the original project; and

**WHEREAS**, the first modification was completed to fulfill the funding requirements for the Division of Power for \$2,303,586.03; and

**WHEREAS**, the second modification was necessary due to an increase in customer growth causing an increase in demand for meters and a dip in standing inventory; and

**WHEREAS**, the third modification was necessary due to an increase in customer growth causing an increase in demand for meters and a dip in standing inventory; and

**WHEREAS**, it is necessary to modify to increase the existing contract with Sensus USA, Inc. in the amount of \$600,000.00 and to authorize the expenditure of up to said amount in order to fulfill the funding requirements for the project by the Division of Power; and

**WHEREAS**, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to contract modifications; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify and increase a service contract with Sensus USA, Inc. for the Enhanced Meter Project in accordance with the terms, conditions and specifications on file, for the preservation of the public health, peace, property, safety; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify to increase funding to a service contract with Sensus USA, Inc. for the Enhanced Meter Project in accordance with the terms and conditions as shown in the contract on file in the office of the Department of Public Utilities. The total amount of this modification #4 is \$600,000.00. The total contract amount including this modification is \$80,249,337.89.

**SECTION 2.** That the said company, Sensus USA, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Water and Division of Power.

**SECTION 3.** That this contract modification is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications and renewals.

**SECTION 4.** That the expenditure of \$600,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1398-2025

**Drafting Date:** 5/16/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Signals - Downtown Signals Part 2 project and to provide payment for construction, construction administration and inspection services.

This contract includes replacement of existing traffic signals at the intersections of Rich Street with 3rd Street, 4th Street, 5th Street, and Grant Avenue. The signals will be fully replaced including new poles and equipment. New fiber optic cable will be installed within the limits of each intersection to connect the signals to the existing Columbus Traffic Signal System (CTSS) network. Additional work includes the brick walk, drainage structure replacement, new signage and pavement markings, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Ordinance 1442-2023 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Public Works Commission (OPWC) relative to the Local Transportation Improvement Program, accept and expend awarded grant funds, and issue refunds, if necessary, for the Signals - Downtown Signals Part 2 project.

Ordinance 2495-2024 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Department of Transportation relative to the MORPC Attributable Funds Program, accept and expend awarded grant funds, and issue refunds, if necessary, for the Signals - Downtown Signals Part 2 project.

The estimated Notice to Proceed date is July 18, 2025. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on May 8, 2025, (both majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Cert</u>
Complete General Construction Company	\$2,706,695.26	Columbus, OH	Majority
Danbert Electrical Corp.	\$3,031,082.05	Plain City, OH	Majority

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$2,706,695.26. The amount of construction administration and inspection services will be \$324,803.00. The total legislated amount is \$3,031,498.26.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

The certification of Complete General Construction Company and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid Complete General Construction Company has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
The Paul Peterson Company	Columbus, Ohio	MAJ
Griffin Pavement Striping, LLC	Columbus, Ohio	MAJ
Harris & Heavener Excavating, Inc.	Reynoldsburg, Ohio	MAJ
U.S. Utility Contractor Company	Perrysburg, Ohio	WBE
Strawser Paving Co., Inc.	Columbus, Ohio	MAJ
Key Cable & Supply Co., Inc.	Perrysburg, Ohio	EBE

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Complete General Construction Company is CC-006056 and expires 04/05/27.

## **3. PRE-QUALIFICATION STATUS**

Complete General Construction Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Codes Chapter 329.

## **4. FISCAL IMPACT**

A portion of this project is a reimbursable budgeted expense of \$2,228,348.38 within the Federal Transportation Grants Fund, Fund 7765, Grant G592507 (2025 Downtown Signals - Rich Street 115410). Funds need to be appropriated.

A portion of this project is a reimbursable budgeted expense of \$509,083.00 within the OPWC Grants and

Loans Fund, Fund 7763, Grant G592508 (2025 Downtown Rich St Signals DCAB01). Funds will need to be appropriated.

The remaining balance of \$294,066.88 is budgeted, available, and appropriated within Fund 2265, the Street Construction Maintenance and Repair Fund.

## **5. EMERGENCY DESIGNATION**

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the MORPC Attributable Funds Program and Ohio Public Works Commission funding award to avoid penalty and to ensure the safety of the traveling public.

To appropriate funds within the OPWC Grants and Loans Fund and the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Signals - Downtown Signals Part 2 project; to authorize the expenditure of up to \$3,031,498.26 from the OPWC Grants and Loans Fund, Federal Transportation Grants Fund, and the Street Construction Maintenance and Repair Fund for the Project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$3,031,498.26)

**WHEREAS**, the Department of Public Service is engaged in the Signals - Downtown Signals Part 2 project; and

**WHEREAS**, the work for this project consists of the replacement of existing traffic signals at the intersections of Rich Street with 3rd Street, 4th Street, 5th Street, and Grant Avenue. The signals will be fully replaced including new poles and equipment. New fiber optic cable will be installed within the limits of each intersection to connect the signals to the existing Columbus Traffic Signal System (CTSS) network. Additional work includes the brick walk, drainage structure replacement, new signage and pavement markings; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Complete General Construction Company will be awarded the contract for the Signals - Downtown Signals Part 2 project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Signals - Downtown Signals Part 2 project for construction expense along with construction administration and inspection services; and

**WHEREAS**, Federal Transportation grant funds and Ohio Public Works Commission grant funds will be used to pay for a portion of this project; and

**WHEREAS**, funds must be appropriated within the OPWC Grants and Loans Fund and the Federal Transportation Grants Fund; and

**WHEREAS**, it is necessary to authorize an expenditure of up to \$3,031,498.26 from the OPWC Grants and Loans Fund, Federal Transportation Grants Fund, and the Street Construction Maintenance and Repair Fund for this contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Complete General Construction Company to ensure the



safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, the sum of \$2,228,348.38 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G592507 (2025 Downtown Signals - Rich Street 115410), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, the sum of \$509,083.00 is appropriated in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Project G592508 (2025 Downtown Rich St Signals DCAB01), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, Columbus, Ohio 43219, for the Signals - Downtown Signals Part 2 project in the amount of up to \$2,706,695.26 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$324,803.43.

**SECTION 4.** That the expenditure of \$2,228,348.38, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G592507 (2025 Downtown Signals - Rich Street 115410), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$509,083.00, or so much thereof as may be needed, is hereby authorized in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Project G592508 (2025 Downtown Rich St Signals DCAB01), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$294,066.88, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 7.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 9.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 10.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 11.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1410-2025

**Drafting Date:** 5/19/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Board of Health to accept a one year no cost extension from the Ohio Department of Public Safety, Ohio Traffic Safety Office, for the Drive to Succeed Grant Program extending the project period from June 30, 2025 to June 30, 2026, and to modify two existing contracts for driver education services with Schwartz Driving Schools and Driving School of Ohio.

The contract with Schwartz Driving Schools, entered into on March 15, 2023, will have its term extended from an original end date of June 30, 2025 to a new end date of June 30, 2026. The contract compliance number is CC048304 and the underlying contract was solicited and awarded via Vendor Services RFQ according to City Code. All other contract terms will remain in effect.

The contract with Driving School of Ohio, entered into on March 20, 2023, will have its term extended from an original end date of June 30, 2025 to a new end date of June 30, 2026. The contract compliance number is CC048302 and the underlying contract was solicited and awarded via Vendor Services RFQ according to City Code. All other contract terms will remain in effect.

In addition, this no-cost extension and the modification of existing contracts are necessary to allow sufficient time to complete program implementation and fully utilize available grant resources. The extension will enable Columbus Public Health and its driving school partners to serve additional program participants, finalize data reporting, and continue providing critical driver education services to eligible youth. The additional time will help ensure program outcomes are met and that the intended public safety impacts of the Drive to Succeed Grant are fully realized, particularly for underserved populations.

Emergency action is requested to implement the no cost extension prior to the end of the original grant period and contract terms. Columbus Public Health was not able to request authorization sooner as the no-cost extension was not awarded until March 30, 2025.

**FISCAL IMPACT:** No new expenditures will be obligated by this ordinance. (\$0.00)

To authorize the Board of Health to accept a one-year no-cost extension from the Ohio Department of Public Safety, Ohio Traffic Safety Office, for the Drive to Succeed Grant Program; to modify existing contracts with Schwartz Driving Schools and Driving School of Ohio; and to declare an emergency. (\$0.00)

**WHEREAS,** the Board of Health has a need to accept a one year no cost extension from the Ohio Department of Public Safety, Ohio Traffic Safety Office, for the Drive to Succeed Grant Program for a new grant period of April 1, 2023 to June 30, 2026; and

**WHEREAS**, the Board of Health has a need to modify the existing contracts with Schwartz Driving Schools and Driving School of Ohio by extending their contract terms from an end date of June 30, 2025 to a new end date of June 30, 2026; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Health in that it is immediately necessary to authorize the Board of Health to accept this one year no cost extension and to modify these existing contracts to ensure authorization prior to the end of the original grant and contract period of June 30, 2025 and for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is authorized and directed to accept a one year no cost extension from the Ohio Department of Public Safety, Ohio Traffic Safety Office, for the Drive to Succeed Grant Program for a new grant period of April 1, 2023 through June 30, 2026.

**SECTION 2.** That the Board of Health is authorized to modify the existing contracts with Schwartz Driving Schools and Driving School of Ohio by extending their contract terms from an end date of June 30, 2025 to June 30, 2026.

**SECTION 3.** That these contract modifications are in compliance with Chapter 329 of the Columbus City Code.

**SECTION 4.** That the City Auditor is authorized to make any accounting adjustments necessary to ensure the contract modifications are properly reflected in the city's financial records.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1420-2025

**Drafting Date:** 5/19/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

In the fourth quarter of 2019, the City of Columbus (City) through its Director of the Department of Finance and Management, City Treasurer, and City Auditor issued an RFP for implementation of a procurement card (P-Card) pilot program with the possibility of expansion. The items to be covered in the pilot were the payment of airfare, registration, memberships, subscriptions, advertising, dues, online transactions requiring a card, and small purchases under \$500 in lieu of petty cash purchases. The benefit the City expected to receive included efficient, cost-effective methods of paying business expenses, and purchasing goods and services.

The evaluation committee found all respondents to be competent, and, after in-person presentations to the evaluation committee by the two highest ranked offerors, US Bank received the highest score. The Depository Commission and Treasury Investment Board voted to accept US Bank as the procurement card vendor for the City, subject to successful contract negotiations and authorized a five-year term for the contract. The contract signature date with US Bank's five-year term was September 7, 2020, with \$20,000.00 in funding from the City Treasurer's Office to cover any expenditures. As a result of the dollar threshold, it did not require City Council authorization.

In a normal year, the City Treasurer's Office would be engaged in a new RFP process for procurement card (PCard) banking services. However, the initiation of the City's pilot for its PCard program was roughly coincident with shutdowns associated with COVID-19. As a result of COVID, the PCard program's pilot was substantively hampered by the cessation of business travel; attendance at conferences and trainings essentially ground to a halt.

As a consequence, the Treasurer sought a discussion with the members of the Depository Commission and Treasury Investment Board to gather consensus as to what action should be taken with respect to the PCard contract. It was recommended that the Treasurer should explore the possibility of a contract extension.

The Treasurer engaged with US Bank and it was determined that US Bank would agree to a contract extension of two years. Columbus City Council authorized a two-year extension of the Treasurer's Office contract with US Bank from September 7, 2025 to September 6, 2027 with passage of ordinance 0315-2025 on March 10, 2025. However the contract agreement term and commencement date was articulated as the first day of the month following the effective day, therefore the contract should run through the month of September. The City Treasurer now requests that Columbus City Council authorize an amendment to ordinance 0315-2025 to correct the endpoint of the contract with US Bank from September 6, 2027 to September 30, 2027.

Contract Compliance: US Bank, NA 310841368, expiration 1/21/2027.

**FISCAL IMPACT:**

No funds are required for this ordinance at this time.

To authorize City Council to amend ordinance 0315-2025 to correct the endpoint of the City Treasurer's contract for procurement cards with US Bank to September 30, 2027. (\$0.00)

**WHEREAS**, the City of Columbus through its Director of the Department of Finance and Management, City Treasurer, and City Auditor issued an RFP in 2019 for implementation of a procurement card (P-Card) pilot program with the possibility of expansion; and

**WHEREAS**, the evaluation committee found US Bank received the highest score. The Depository Commission and Treasury Investment Board voted to accept US Bank as the procurement card vendor for the City, subject to successful contract negotiations and authorized a five-year term for the contract; and

**WHEREAS**, the initiation of the City's pilot for its PCard program was roughly coincident with shutdowns associated with COVID-19. As a result of COVID, the PCard program's pilot was substantively hampered and a good five-year test of the PCard program was not possible; and

**WHEREAS**, the Treasurer sought a discussion with the members of the Depository Commission and Treasury Investment Board to gather consensus as to what action should be taken with respect to the PCard contract. It was recommended that the Treasurer should explore the possibility of a contract extension. US Bank agreed to a two-year extension; and

**WHEREAS**, the Columbus City Council authorized the City Treasurer to modify and extend its contract with US Bank, NA for procurement card services for the two-year period from September 7, 2025, to September 6, 2027 with passage of ordinance 0315-2025 on March 10, 2025; and

**WHEREAS**, the contract agreement term and commencement date was articulated as the first day of the month following the effective day, therefore the contract should run through the month of September; and

**WHEREAS**, the City Treasurer now requests that Columbus City Council authorize an amendment to ordinance 0315-2025 to correct the endpoint of the contract with US Bank to September 30, 2027; and

**WHEREAS**, it has become necessary in the usual daily operation of the City Treasurer's Office to amend ordinance 0315-2025 to correct the endpoint of the contract with US Bank to September 30, 2027 for the City of Columbus as cited below that are vital for the daily operation of normal business activities of the City of Columbus; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That ordinance 0315-2025 is hereby amended to reflect the correct contract end date for the Treasurer's contract with US Bank, NA for procurement card (PCard) services to September 30, 2027.

**SECTION 2.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1433-2025

**Drafting Date:** 5/20/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Finance and Management to enter into not-for-profit service contracts with Accompanying Returning Citizens with Hope (ARCH), Goodwill Industries of Central Ohio Inc, and Impact Community Action to implement workforce training programs.

Accompanying Returning Citizens with Hope (ARCH), Goodwill Industries of Central Ohio Inc, and Impact Community Action are 503(c)(3) nonprofits that support workforce development for the solar and clean energy industry.

Accompanying Returning Citizens with Hope (ARCH)'s Columbus Based Solar Training program will recruit participants from marginalized and low-income communities, with a focus on justice involved individuals. Participants will be grouped into 2 Cohorts of 15 individuals over the course of a year. Each cohort participant will obtain a Photovoltaic Installer Level 1 Certification and sit for the Electronics Technicians Association (ETA) PV1 National Certification. Courses will be conducted onsite in a group setting using online training sessions and coordinated classroom visits from professionals for hands-on training.

The Goodwill Clean Tech Accelerator (CTA) is a 5-year initiative by Goodwill Industries International to create career pathways in advanced manufacturing. The program will launch in Central Ohio in 2025 and will prepare individuals for jobs in the clean energy and manufacturing sectors.

IMPACT Community Action will provide comprehensive solar workforce development training to 50 Central Ohio residents, focusing on historically disadvantaged populations. The program includes a six-week safety and introductory skilled trades pre-requisite training followed by a two-week specialized solar industry training in partnership with the Midwest Renewable Energy Association (MREA). Training includes technical (NCCER and MREA curriculum) and soft skills instruction, culminating in certification exams.

These programs help achieve multiple policy priorities of the City of Columbus. Supporting workforce and job opportunity for residents in our Opportunity neighborhoods, diversity, equity and inclusion goals, and sustainability goals by focusing on solar and green jobs and supporting a long-term vision for equitable participation in the region's clean economy. Training and equipping our communities of color to obtain good-paying jobs in these sectors will allow for wealth building and increased quality of life, which can further contribute to housing affordability and stability. A key priority and focus for the City of Columbus.

The services included in these agreements cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

These contracts will include program expenses beginning April of 2025

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$597,711.88 from the Sustainable Columbus Fund, to Accompanying Returning Citizens with Hope (ARCH), Goodwill Industries of Central Ohio Inc, and Impact Community Action to implement workforce training programs.

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency in order to expedite the approval of this contract so that the first cohorts of the programs can be in place by Fall of 2025.

To authorize the Director of the Department of Finance and Management enter into not-for-profit service contracts with Accompanying Returning Citizens with Hope (ARCH), Goodwill Industries of Central Ohio Inc, and Impact Community Action to implement workforce training programs; to appropriate \$597,711.88 from the unappropriated balance of the Sustainable Columbus Fund; to authorize the expenditure of \$597,711.88 from the Sustainable Columbus Fund; to authorize reimbursement of expenses incurred prior to the issuance of purchase orders; and to declare an emergency. (\$597,711.88)

**WHEREAS,** Accompanying Returning Citizens with Hope (ARCH), Goodwill Industries of Central Ohio Inc, and Impact Community Action are 503(c)(3) nonprofits that support workforce development for the solar and clean energy industry; and

**WHEREAS,** The Columbus Based Solar Training program will recruit participants from marginalized and low-income communities, with a focus on justice involved individuals.; and

**WHEREAS,** these programs help achieve multiple policy priorities of the City of Columbus. They support workforce and job opportunity for residents in our Opportunity neighborhoods, diversity, equity and inclusion goals, and sustainability goals by focusing on solar and green jobs.; and

**WHEREAS,** these contracts are awarded pursuant to provisions relating to non-profit services of City Code Chapter 329.30; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into not-for-profit service contracts with Accompanying Returning Citizens with Hope (ARCH), Goodwill Industries of Central Ohio Inc, and Impact Community Action to implement workforce training programs, without delay to meet a targeted Fall 2025 date for the start of the first cohort, all for the immediate preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into not-for-profit service contracts with Accompanying Returning Citizens with Hope (ARCH), Goodwill Industries of Central Ohio Inc, and Impact Community Action to implement workforce training programs, and that reimbursement of expenses incurred prior to the issuance of a purchase order, and on or after April 1, 2025, are hereby authorized.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, the sum of \$597,711.88 is appropriated in Fund 2260 (Sustainable Columbus Fund), Dept-Div 4550 (Finance Director's Office) in object class 03 (Contractual Services) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure of \$597,711.88, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the Sustainable Columbus Fund 2260 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329.30 relating to awarding not-for-profit service contracts.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Drafting Date:** 5/20/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is to establish a contract to purchase a Power Boss Nautilus HD for the Division of Water with Toyota Material Handling Midwest, Inc. The Power Boss Nautilus HD will be used to maintain the parking garage and surrounding parking lots to reduce dust and debris in these areas. This purchase is approved by the Division of Fleet Management and will replace BT28401.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 (RFQ030144). Fifty-one (51) bidders were solicited and one (1) bid was received and was opened on May 15, 2025.

The Division of Water recommends an award be made to Toyota Material Handling Midwest, Inc. in the amount of \$85,617.49.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

**SUPPLIER:** Toyota Material Handling Midwest, Inc., (MAJ), cc# 045115, expires 8/8/25.

**FISCAL IMPACT:** \$85,617.49 is required for this purchase.

\$0.00 was expended for a similar purchase in 2024.

\$0.00 was expended for a similar purchase in 2023.

To authorize the Director of the Department of Finance and Management to establish a contract with Toyota Material Handling Midwest, Inc. to purchase a Power Boss Nautilus HD for the Division of Water; and to authorize the expenditure of \$85,617.49 from the Water Operating Fund. (\$85,617.49)

**WHEREAS,** it is necessary for the Division of Water to purchase a Power Boss Nautilus HD in the amount of \$85,617.49 to mow and maintain property around the Watershed areas; and

**WHEREAS,** the current equipment is nearing the end of its service life; and

**WHEREAS,** the Purchasing Office opened formal bids on May 19, 2025 for the purchase of a Power Boss Nautilus HD for the Division of Water; and

**WHEREAS,** the Division of Water recommends an award be made to the lowest responsive and responsible bidder, Toyota Material Handling Midwest, Inc.

**WHEREAS,** it is necessary to authorize the expenditure of \$85,617.49 from the Water Operating Fund; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a contract with Toyota Material Handling Midwest, Inc.; **NOW, THEREFORE,**



**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is authorized to establish a contract with Toyota Material Handling Midwest, Inc. for the purchase of a Power Boss Nautilus HD for the Division of Water, in accordance with the specifications on file in the Purchasing Office.

**SECTION 2.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That the expenditure of \$85,617.49 or as much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating) in object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1439-2025

**Drafting Date:** 5/20/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Board of Health to modify the scope of services for an existing contract with Sapna Welsh DBA Leverage HR for emotional intelligence training. This is the second modification of this contract. There are no changes to the contract dollar amount. The original contract is authorized by ordinance 0935-2024 and is \$62,825.00. The first contract modification, authorized by ordinance 3385-2024, increased the contract by \$120,480.00. The total contract amount is \$183,305.00 and is for the period of May 1, 2024 through December 31, 2025.

The Board of Health has a need to modify and continue emotional intelligence (EI ) training for Columbus Public Health staff to enhance key aspects of emotional intelligence, including self-awareness, self-regulation, empathy, social skills, motivation, resilience, and effective communication. These services will continue to be provided remotely and in-person at Columbus Public Health, located at 240 Parsons Avenue.

A Request for Proposal (RFP), RFQ026730 “”Emotional Intelligence Training Services”, was publicly posted to Bonfire via the City of Columbus Vendor Services website from January 24, 2024 until February 14, 2024. 683 vendors registered with the City of Columbus were notified of the RFP. A total of 15 vendors submitted responses to the RFP through Bonfire. The CPH evaluation committee, utilizing established scoring criteria, recommended awarding the contract to Sapna Welsh DBA Leverage HR.

The contract compliance number for Sapna Welsh is CC-031215.

- 1. Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded:** Based on feedback from previous sessions we decided to update how we delivered the last segment of the training.

**2. Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter**

This is modifying the scope of services of an existing contract, based on feedback from previous sessions

**3. How the price for the additional goods or services which are the subject of the modification was determined** No changes are being made to the contract amount, only scope of services

**FISCAL IMPACT:** There are no changes to the contract amount.

To authorize the Board of Health to modify an existing contract to change the Scope of Services with Sapna Welsh DBA Leverage HR for continued emotional intelligence trainings. (\$0.00)

**WHEREAS**, the Board of Health has a need for continued emotional intelligence training; and

**WHEREAS**, A Request for Proposal (RFP), RFQ026730 “Emotional Intelligence Training Services”, was publicly posted to Bonfire via the City of Columbus Vendor Services website from January 24, 2024 until February 14, 2024, and an evaluation committee recommended awarding the contract to Sapna Welsh DBA Leverage HR.; and

**WHEREAS**, it has become necessary in the usual daily operation to authorize the modification of an existing contract with Sapna Welsh DBA Leverage HR to change the scope of services; **NOW THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized to modify the Scope of Services for an existing contract with Sapna Welsh DBA Leverage HR for emotional intelligence training the period of May 1, 2024 through December 30, 2025.

**SECTION 2.** That this contract modification is in compliance with Chapter 329 of the Columbus City Code.

**SECTION 3.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1442-2025

**Drafting Date:** 5/21/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of the Department of Building and Zoning Services to enter into a contract with LTR Intermediate Holdings Inc. DBA Liberty Tire Services of Ohio in an amount up to \$2,507.75.

The Weed and Solid Waste Abatement Program needs tire disposal services to allow vendors contracted under this program to properly dispose of scrap tires collected as they abate properties under Title 7 of the Columbus City Code. This program removes weeds, rank growth, and solid waste from properties when the owner has failed to comply with notices issued by Code Enforcement Officers and the city determines the best option is to abate the issue through this program.

In 2024, a Request for Quotations (RFQ027264) was published, and LTR Intermediate Holdings Inc. was awarded PO440944 as the only qualified bidder. The Director of Building and Zoning Services entered into contract with LTR Intermediate Holdings Inc. under the authority of Columbus City Code Section 329.19. The contract period for PO440944 was from May 1, 2024 to April 30, 2025 in the amount of \$4,000.00.

Due to a clerical error at LTR Intermediate Holdings Inc., the account for City of Columbus Weed & Solid Waste Abatement program's Tire Disposal contract was credited in excess of the encumbered funds. Due to this mistaken credit on the city's account, invoices were not issued. When LTR Intermediate Holdings Inc. discovered the error, they contacted the program manager and explained the clerical error. However, by this time, the amount due exceeded the contract's value and the contract was expired. These circumstances necessitate the use of a bid waiver to authorize this contract per the provisions of Columbus City Code, Chapter 329.

The Department of Building and Zoning Services incurred these additional costs according to the agreed-upon price schedule of the original contract, and this contract will allow it to compensate LTR Intermediate Holdings Inc. for services already rendered.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$2,507.75 for this contract, which is available in Fund 1000, the General Fund.

**CONTRACT COMPLIANCE:**

**Vendor:** LTR Intermediate Holdings Inc. (D365 Vendor Acct: 025457); Certification #: CC-025457 - Exp. 5/1/2027.

To authorize the Director of the Department of Building and Zoning Services to enter into a contract with LTR Intermediate Holdings Inc. DBA Liberty Tire Services of Ohio for services already rendered under the bid waiver provisions of Columbus City Code, Chapter 329; and to authorize an expenditure from the General Fund. (\$2,507.75)

**WHEREAS**, it is the responsibility of the Weed and Solid Waste Abatement Program to abate properties deemed to be in violation of Columbus City Code, and the vendors contracted for this program need a facility to dispose of scrap tires; and

**WHEREAS**, the Director of Building and Zoning Services has identified the need to enter into a contract with LTR Intermediate Holdings Inc. in an amount up to \$2,507.75 for services provided to the Weed and Solid Waste Abatement Program; and

**WHEREAS**, the work performed by LTR Intermediate Holdings Inc exceeded the value of PO440944, and their accounting error was not discovered until it was too late for a contract modification requiring that a new contract be entered into in accordance with the bid waiver provisions of Columbus City Code, Chapter 329; and

**WHEREAS**, this contract will provide the funding to allow the Department of Building and Zoning Services to reimburse LTR Intermediate Holding Inc. for services already rendered; and

**WHEREAS**, funds for this contract are budgeted in the 2025 Building and Zoning Services general fund budget; **Now, therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

- SECTION 1.** That the Director of Building and Zoning Services be and is authorized to enter into a contract with LTR Intermediate Holdings Inc. in an amount up to \$2,507.75 for services already provided to the Weed and Solid Waste Abatement Program.
- SECTION 2.** That the expenditure of \$2,507.75, or so much thereof as may be necessary, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4302 (Code Enforcement), Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance. (See Ord. 1442-2025 Attachment)
- SECTION 3.** That this contract is made in accordance with the relevant provisions of Columbus City Code, Chapter 329 relating to bid waivers. (See Ord. 1442-2025 Waiver Form)
- SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.
- SECTION 5.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1446-2025

**Drafting Date:** 5/21/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Development to modify a grant agreement (Modification No. 2) with the Tony R Wells Foundation dba The Wells Foundation in an amount up to \$15,000.00 to assist individuals served by the Columbus Violence Reduction (CVR) program with funding for temporary accommodations. As it was authorized with the original agreement, this grant modification will include advancement of funds per a pre-determined schedule.

Original	\$ 65,000.00	Ord. 1686-2023	PO467735
Mod 1	\$ 150,000.00	Ord. 3360-2024	PO485707
Mod 2	<u>\$ 15,000.00</u>		
Total	\$ 230,000.00		

The Tony R Wells Foundation will partner with a City-selected partner operating as the Vacated Tenant Services (VTS) Temporary Housing Coordinator for eligible vacated tenants. The Tony R Wells Foundation will act as the Temporary Housing Coordinator's fiscal manager to dispense funding to enable temporary accommodations. Assistance may include temporary housing costs and essential relocation assistance expenses.

The VTS partners make program eligibility determinations to qualify residents for funding to ensure housing stability and the Temporary Housing Coordinator will, in turn, inform the Tony R Wells Foundation which temporary accommodations are approved for funding and how much.

The Columbus Violence Reduction (CVR) program will coordinate with the VTS program to provide emergency temporary housing units for CVR participants when there is a time sensitive situation that requires individuals or households to be relocated for public safety related concerns.

Funding for this program focuses on assisting displaced tenants from unsafe, unsanitary or inhabitable housing conditions. The Tony R Wells Foundation will make the payments directly to the recipients or other entities on their behalf. As such, funds will be advanced to the Tony R Wells Foundation.

Under this agreement, funding is included for recipients' needs and a 6% fee for the Tony R Wells Foundation acting as the fiscal manager.

In accordance with C.C. 329.09(a):

1. The amount of the additional funds to be expended is \$15,000.00.
2. The Department of Development could not predict the rate at which the Vacated Tenant Services program would build capacity to include additional City agencies.
3. It is in the City's best interest to continue with the Tony R Wells Foundation's current contract as they are the acting fiscal manager partnered with the VTS Temporary Housing Coordinator.
4. The amount of this modification is based on the availability of funds and not a pricing strategy.

Emergency action is requested to prevent disruption of services as the Columbus Violence Reduction program is actively working to place households, often removing them from violent situations.

**FISCAL IMPACT:** Funding is provided by a transfer from the Office of Violence Prevention's 2025 budget.

**CONTRACT COMPLIANCE:** the vendor's number is 038668 and expires on 06/22/2025. Updated contract compliance is pending.

To authorize the Director of the Department of Development to modify a grant agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount up to \$15,000.00 to provide assistance to individuals facing housing instability; to authorize the transfer and expenditure of up to \$15,000.00 from the General Fund; to authorize advance payments per a predetermined schedule; and to declare an emergency. (\$15,000.00)

**WHEREAS**, the Director of the Department of Development has a need to modify a grant agreement with the Tony R Wells Foundation dba The Wells Foundation and authorize the appropriation and expenditure in an amount up to \$15,000.00 to assist individuals served by the Columbus Violence Reduction (CVR) program facing with funding for temporary accommodations; and

**WHEREAS**, the Tony R Wells Foundation will continue to partner with the City-assigned VTS Temporary Housing Coordinator to provide this assistance with VTS partners making the eligibility determination and the Tony R Wells Foundation providing financial assistance; and

**WHEREAS**, through Vacated Tenant Services, VTS partners make program eligibility determinations to qualify residents of the local community for funding in order to ensure housing stability and they will, in turn, inform the Tony R Wells Foundation which residents are approved for funding and how much; and

**WHEREAS**, the Department of Development could not predict the rate at which the Vacated Tenant Services program would build capacity to include additional City agencies and a modification is now needed to assist individuals served by the Columbus Violence Reduction (CVR) program; and

**WHEREAS**, this ordinance authorizes the transfer and expenditure in an amount up to \$15,000.00 within the General Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is requested in order to have funding available as soon as possible to prevent disruption of services as the Community Violence Reduction program is actively working to place households, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is authorized to modify a grant agreement with Tony R Wells Foundation dba The Wells Foundation in an amount up to \$15,000.00, and to authorize advance payments per a predetermined schedule.

**SECTION 2.** That the transfer of \$15,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 40-07 (Office of Violence Prevention), Object Class 03 (Services) to Dept.-Div 44-01 (Development Administration), Object Class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 1, the expenditure of \$15,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Subfund 100010 (General Fund Operating), Dept-Div 44-01 (Administration), in object class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 4.** That this contract modification is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications and renewals.

**SECTION 5.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1452-2025

**Drafting Date:** 5/21/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Each year, the Vital Statistics Program at Columbus Public Health offers birth certificates, death certificates and birth abstracts printed on security paper obtained solely through the Ohio Department of Health. To ensure having the inventory needed for the upcoming year, pre-ordering through the Ohio Department of Health is the mandated method of ordering the security paper for the printing of these certificates. As such, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City Code Chapter 329.

This ordinance authorizes the Director of Finance and Management, on behalf of the Board of Health, to establish a purchase order with the Ohio Department of Health in an amount not to exceed \$73,470.00 for the purchase of security paper.

This ordinance is respectfully submitted as an emergency measure to ensure there are no delays in the receipt of this required security paper from the Ohio Department of Health.

**FISCAL IMPACT:** Monies for this purchase order were budgeted in the Health Special Revenue Fund for fiscal year 2025. This ordinance will authorize a purchase order in the amount of \$73,470.00 to encumber funds for purchases of this security paper.

To authorize the Director of Finance and Management to establish a purchase order with the Ohio Department of Health for the purchase of security paper for the Board of Health, in accordance with the provisions of sole source procurement of the City of Columbus Codes; to authorize the expenditure of \$73,470.00 from the Health Special Revenue Fund; and to declare an emergency. (\$73,470.00)

**WHEREAS,** each year, Columbus Public Health's Vital Statistics Program offers printed birth abstracts, birth certificates and death certificates; and

**WHEREAS,** Columbus Public Health is in need of security paper for these prints for 2025; and

**WHEREAS,** Columbus Public Health needs to place a reservation directly with the Ohio Department of Health to be able to purchase the needed security paper; and

**WHEREAS,** this ordinance is being submitted in accordance with the provisions of sole source procurement of Chapter 329 of the Columbus City Code; and

**WHEREAS,** it has become necessary in the usual daily operation of the Vital Statistics Program to ensure availability of necessary security paper; and

**WHEREAS,** an emergency exists in the usual daily operations of the Board of Health in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order with the Ohio Department of Health ensuring no delays in obtaining this required security paper; **NOW, THEREFORE,**  
**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to establish a purchase order with the Ohio Department of Health for the purchase of security paper.

**SECTION 2.** That the expenditure of \$73,470.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, per the attached accounting document.

**SECTION 3.** That this ordinance is being submitted in accordance with the provisions of sole source

procurement of Chapter 329 of the Columbus City Code.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all purchases associated with this ordinance.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1455-2025

**Drafting Date:** 5/21/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **BACKGROUND**

On April 30, 2024, the City’s Director of Public Utilities issued a Director’s Order to Columbus Limestone, Inc., Shelly Materials, Inc. and The Shelly Company (collectively referred to as “Columbus Limestone”), alleging violations of Columbus City Codes Chapter 1150. Columbus Limestone appealed the Director’s Order. After consulting with state and federal regulatory agencies, the City has proposed conducting a regional flood plain study of the Scioto River, and the Department of Public Utilities has engaged consultants and other contractors for such purpose. The City has proposed a framework for settlement that includes Columbus Limestone’s involvement in the study process and a pro rata payment of the costs of the study.

Following an exchange of information as well as discussions between Columbus Limestone and the Department of Public Utilities, as well as their counsel, Columbus Limestone and the Department have decided it is in the best interest of the City to resolve the disputed Director’s Order by means of a settlement agreement. Therefore, this Ordinance is being submitted for City Council approval to authorize and direct the City Attorney, on behalf of the Director of the Department of Public Utilities, to enter into a settlement agreement with Columbus Limestone to resolve the disputed Director’s Order between the Department and Columbus Limestone. A negotiated draft settlement is attached to this Ordinance.

This Ordinance is being submitted to City Council per Section 335.012 of the Columbus City Codes because the estimated value of the settled claim(s) exceeds \$20,000.00.

**FISCAL IMPACT:** This ordinance authorizes a deposit of \$64,045.09 to be accepted by the Treasurer and deposited into Fund 6100, Sewer Operating Fund.

To authorize and direct the City Attorney, on behalf of the Director of the Department of Public Utilities, to enter into a settlement agreement with Columbus Limestone, Inc. to resolve a disputed Director’s Order that alleges violations of Chapter 1150 of the Columbus City Codes and to accept a deposit of \$64,045.09 to be deposited into the Sewer Operating Fund. (\$64,045.09)



**WHEREAS**, On April 30, 2024, the City’s Director of Public Utilities issued a Director’s Order to Columbus Limestone related to the location at 3401 Jackson Pike, Parcel ID 570-122550, alleging violations of Columbus City Code Chapter 1150; and

**WHEREAS**, Columbus Limestone appealed the Director’s Order (“Dispute”); and

**WHEREAS**, after consulting with state and federal regulatory authorities, the City has proposed conducting a flood plain study of the Scioto River to resolve the Dispute; and

**WHEREAS**, the Director of the Department of Public Utilities and Columbus Limestone have agreed to participate in a consensus approach to conducting said flood plain study of the Scioto River; and

**WHEREAS**, it is in the best interest of the City of Columbus to authorize the City Attorney, on behalf of the Director of the Department of Public Utilities, to enter into a settlement agreement with Columbus Limestone to resolve the Dispute as to the Director’s Order and alleged violations of Chapter 1150; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Attorney, on behalf of the Director of the Department of Public Utilities, is hereby authorized and directed to enter into a settlement agreement with Columbus Limestone for their pro rata share of a regional flood plan study and related terms and conditions involving Columbus Limestone in substantially the same form and on substantially the same terms as the agreement attached to this Ordinance as Exhibit A and incorporated herein by reference.

**SECTION 2.** That the City Attorney is hereby authorized to take all steps necessary to resolve these matters in accordance with the terms of the Settlement.

**SECTION 3.** That the Treasurer’s Office is hereby authorized and directed to accept from Columbus Limestone and deposit \$64,045.09 into Fund 6100, Sewer Operating Fund.

**SECTION 4.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1478-2025

**Drafting Date:** 5/22/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Automotive Batteries with BPB Holding Corp. dba Batteries Plus, LLC. The Division of Fleet Management is the primary user for Automotive Batteries. Automotive Batteries are used to maintain City vehicles. The term of the proposed option contract would be approximately

two (2) years, expiring September 30, 2027, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 8, 2025. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ030134). Three (3) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

BPB Holding Corp. dba Batteries Plus, LLC, CC# 039499 expires 3/21/2026, All Items, \$1.00  
Total Estimated Annual Expenditure: \$175,000, Division of Fleet Management, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Automotive Batteries with BPB Holding Corp. dba Batteries Plus, LLC; and to authorize the expenditure of \$1.00. (\$1.00)

**WHEREAS**, the Automotive Batteries UTC will provide for the purchase of Automotive Batteries used to maintain City vehicles; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on May 8, 2025 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Automotive Batteries; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Automotive Batteries in accordance with Request for Quotation RFQ030134 for a term of approximately two (2) years, expiring September 30, 2027, with the option to renew for one (1) additional year, as follows:

BPB Holding Corp. dba Batteries Plus, LLC, All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264 of this ordinance to pay the cost thereof.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1483-2025

**Drafting Date:** 5/22/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for the purchase of Motorola radios for the Department of Public Service, Division of Infrastructure Management.

The Department of Public Service, Division of Infrastructure Management, is responsible for maintaining Columbus roadways. This includes filling potholes, street sweeping, mowing, alley resurfacing, and snow and ice removal. The Department of Public Service has a need to purchase radios for the purpose of continuing communicating in real time during daily department operations. The City has a multiple year Universal Term Contract established for this equipment with Motorola Solutions Inc.

The following Purchase Agreement association requires approval by City Council in order to expend more than \$100,000.00 on a Universal Term Contract, per City Code 329.19(g):

Motorola Solutions Inc. PA005455, Motorola Radios, expires 6/30/2025.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Motorola Solutions Inc.

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Motorola Solutions Inc. is CC007169 and expires 9/24/2026.

## **3. FISCAL IMPACT**

Funds are budgeted and available for this expenditure from the Street Construction, Maintenance, and Repair Fund (Fund 2265).

## **4. EMERGENCY DESIGNATION**

The department requests emergency designation for this legislation so that the equipment can be ordered as soon as possible so arrival is ensured prior to the purchase agreement expiration date and expected increase in the cost of doing business. Radios are immediately necessary to ensure the safety of personnel so that they have uninterrupted access to vital communication devices while performing department operations to preserve public safety.

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of radios for the Department of Public Service from Motorola Solutions Inc.; to authorize the

expenditure of \$135,000.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$135,000.00)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, is responsible for maintaining city infrastructure in an efficient and timely manner; and

**WHEREAS**, the Purchasing Office established PA005455 for portable radios with Motorola Solutions Inc.; and

**WHEREAS**, the Division of Infrastructure Management desires to purchase radios to ensure timely and efficient communication among employees in the normal course of department operations; and

**WHEREAS**, the Director of the Department of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Motorola Solutions Inc. in accordance with the terms, conditions and specifications of PA005455 on file in the Purchasing Office; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$135,000.00 with Motorola Solutions Inc. for the purchase of the portable radios; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize this purchase so radios can be ordered as soon as possible while the time-sensitive pricing is valid to ensure the safety of personnel so that they have uninterrupted access to vital communication devices while performing essential department operations, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Motorola Solutions Inc. for the purchase of radios for the Department of Public Service, Division of Infrastructure Management.

**SECTION 2.** That the expenditure of \$135,000.00, or as much thereof as may be necessary, is hereby authorized in Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 02 (Materials and Supplies) per the account codes in the attachment to this ordinance.

**SECTION 3.** That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which shall take effect and be in force from and after its passage and approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Drafting Date:** 5/23/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** ForceMetrics is a powerful tool for law enforcement that delivers critical information to first responders and co-responders, empowering them to make better, more informed decisions in real-time. The high-speed search, insights, and analytics platform streamlines the process of navigating large amounts of data across disparate systems such as CAD and RMS. By providing faster access to critical information, ForceMetrics helps responders more efficiently and effectively serve their communities while addressing social issues such as homelessness, domestic violence, gun violence, and mental health challenges. Not only does this save lives, but also reduces cost and risk for government agencies, while avoiding undue injury to both community members and responders. Built with security top of mind, ForceMetrics is CJIS compliant and SOC 2 certified. Key functions of the platform include data integration, retrieval, management, sharing, and analysis and reporting.

A camera leasing services contract between the City of Columbus and Flock Group Inc. was initially authorized by Ordinance No. 3181-2024, passed by Columbus City Council on December 9, 2024. The Department of Public Safety now seeks to amend this agreement to include the ForceMetrics Informed Responder platform as an additional software solution. This amendment provides for a one-year, non-renewable trial period at no cost to the City. The trial will begin upon approval of this amendment by Columbus City Council. At the conclusion of the trial period, the City may choose to continue use of the platform under the terms outlined in an approved Scope of Services by entering into a direct agreement with ForceMetrics.

As part of this amendment, the City will receive access to the ForceMetrics platform for up to 500 users at no cost. The platform will be integrated with the City's existing systems, and all integration services, including any related third-party costs, will be covered by ForceMetrics.

In addition to the integrations, the ForceMetrics trial includes:

- Full project implementation
- On-site user onboarding and training
- Technical support and service level agreements per ForceMetrics' standard terms
- Ongoing software updates and platform enhancements
- A dedicated Customer Success Manager and regular training opportunities

Importantly, the City retains complete ownership of all data from its sources. ForceMetrics is prohibited from sharing any City data with third parties without express permission.

Key features of the ForceMetrics platform include:

- Federated search across integrated data systems using plain language
- Automated labels classifying calls and events by topic or risk
- Map-based visualization of search results
- Automated police report summarization
- Internal sharing of Entity Pages
- Analytical dashboards for trend and pattern analysis
- Saved and customizable searches and dashboards
- A CompStat dashboard with crime analysis tools
- Optional regional data sharing with data control maintained by the City
- Web-based mobile access from any device

- A centralized alerts and notifications center
- Single Sign-On (SAML 2.0) for streamlined authentication

Should the City choose to continue the service beyond the free trial, pricing options include:

- Year Two: \$209,999
- Year Three: \$220,499
- Additional user blocks (100 users): \$54,000 per block
- Full agency deployment: \$857,412

**Fiscal Impact:** There will be no fiscal impact for the 2025 budget cycle; there will be a need for funds in 2026 if the Department/Division continues with the Platform after the trial period.

**Emergency Designation:** Emergency legislation is requested in order to ensure the timely amendment of the existing agreement with Flock Group Inc., allowing for immediate implementation of the ForceMetrics Informed Responder platform to enhance the Department of Public Safety's operational capabilities without delay.

To authorize the Director of the Department of Public Safety to amend an agreement with Flock Group Inc. to add the ForceMetrics Informed Responder Platform to the existing camera leasing services agreement for a free one-year, non-renewable, trial period; and to declare an emergency. (\$0.00)

**WHEREAS,** the Department of Public Safety has a need to add an additional software solution to the existing camera leasing services agreement with Flock Group Inc.; and

**WHEREAS,** the Director of the Department of Public Safety seeks authorization from City Council to amend the existing agreement with Flock Group Inc. to incorporate the ForceMetrics Informed Responder platform as an additional software component, providing a one-year, non-renewable trial period at no cost to the City of Columbus; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize this amendment in order to ensure timely implementation of the ForceMetrics Informed Responder platform, which will enhance situational awareness and public safety operations; **now, therefore:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized to amend an agreement with Flock Group Inc. to incorporate the ForceMetrics Informed Responder platform as an additional software component, providing a one-year, non-renewable trial period at no cost to the City of Columbus.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1511-2025

**Drafting Date:** 5/27/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Finance to enter into contract with Fisher Scientific Company LLC for the purchase of a Handheld Gemini Raman/FTIR as part of the State Homeland Security Grant. This Gemini will replace the First Defender and True defender units which are unserviceable and not economically repairable. The Gemini allows for FTIR and Raman to both be used from the same device to identify unknown solid and liquid chemicals. This device is used to detect products used for the production of explosives, chemical agents and many others. Using this unit will give the team, operating at a potential terrorism incident, the ability to gain information regarding the identification of unknown products and build a plan to move forward with the mitigation and recovery stage of potential terrorist incidents. This asset would be assigned to Hazmat Support Unit 4. This is the primary response vehicle that takes all calls for service, placing this asset on any incident scene in the State of Ohio where the Columbus Fire Hazmat team's presence is requested.

**BID INFORMATION:** Three proposals were received on RFQ029885 by the bid closing date of April 10, 2025, and the lowest overall bidder did not meet specifications, therefore the second low bidder was selected. Approval was sought from the Ohio EMA to proceed with the procurement of the Gemini using the FY23 State Homeland Security Grant (G342402) and approval was given on May 13, 2025.

**Emergency Designation:** Emergency legislation is requested so that the Division of Fire may purchase the Gemini Raman/FTIR prior to expiration of the bids and to meet grant deadlines.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$130,122.34 from the FY23 State Homeland Security Program (SHSP) Grant (G342402) for the purchase of a Gemini Raman/FTIR. Funds were budgeted in the FY23 State Homeland Security Program (SHSP) Grant for this purpose and have been appropriated and authorized by Ordinance 2803-2024.

To authorize the Director of the Department of Finance, on behalf of the Public Safety, Division of Fire, to enter into contract with Fisher Scientific Company LLC for the purchase of a Handheld Gemini Raman/FTIR; to authorize an expenditure of \$130,122.34 from the FY23 State Homeland Security Program (SHSP) Grant; and to declare an emergency. (\$130,122.34)

**WHEREAS,** the Division of Fire has a need for the Director of Finance to enter into contract with Fisher Scientific Company LLC for the purchase of a Handheld Gemini Raman/FTIR; and

**WHEREAS,** the Department of Finance issued a Request for Quotations for the Gemini Raman/FTIR; and

**WHEREAS,** Three proposals were received via RFQ029885, and the evaluation determined that Fisher Scientific Company LLC, provided the second lowest, most responsive bid meeting specifications; and

**WHEREAS,** funding will come from the FY23 State Homeland Security Program (SHSP) Grant (G342402); and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance to enter into contract with Fisher Scientific Company LLC for the purchase of a Handheld Gemini Raman/FTIR as part of the State Homeland Security Grant prior to expiration of the competitive bids and to meet grant deadlines, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance be and is hereby authorized to enter into contract with Fisher Scientific Company LLC for the purchase of a Handheld Gemini Raman/FTIR.

**SECTION 2.** That the expenditure of \$130,122.34, or so much thereof as may be needed, be and the same is hereby authorized from the FY23 State Homeland Security Program (SHSP) Grant (G342402), per the accounting codes attached to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1517-2025

**Drafting Date:** 5/27/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

The City of Columbus, Department of Public Service is engaged in the Pedestrian Safety - FRA-SRTS Sunbury/Agler (PID 117479) project. The project will install a shared use path on Agler Road, connecting an existing shared use path on Agler Road to Sunbury Road. Additional sidewalk is to be added to the east side of Sunbury Road, this will connect the shared use path to the existing sidewalk. The intersection of Sunbury Road and Agler Road will have pedestrian pushbuttons installed. Drainage improvements are included between the shared use path and Agler Road.

A portion of real property owned by the City of Columbus known as Sunbury Road, Franklin County Parcel Numbers 010-304243, needs to be converted to and dedicated as right-of-way for roadway purposes to accommodate the improvements proposed by this project. Current plans identify this as Parcel 22-WD and indicate 0.288 acres from 010-304243 will need to be converted and dedicated for this purpose, to dedicate the property as road right-of-way and name the road right-of-way as Agler Road and Sunbury Road.

This ordinance permits the City to convert and dedicate the property as road right-of-way and name the road right-of-way as Agler Road and Sunbury Road.

## **2. FISCAL IMPACT**

There is no expenditure associated with this Ordinance.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary right-of-way acquisition to allow construction to proceed



as scheduled for the Pedestrian Safety - FRA-SRTS Sunbury/Agler (PID 117479) project and ensure the safety of the traveling public.

To dedicate a tract of real property owned by the City of Columbus as road right-of-way; to name said public right-of way as Agler Road and Sunbury Road; and to declare an emergency. (\$0.00)

**WHEREAS**, Ohio Revised Code Chapter 723.03 requires property to be used as a public street or alley be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

**WHEREAS**, current plans indicate City owned land, totaling 0.288 acre tract, will need to be converted and dedicated to right-of-way for this purpose; and

**WHEREAS**, the City desires to convert and dedicate a 0.288 acre tract, as public right-of-way; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to dedicate a 0.288 acre tract as public right-of-way and to name the 0.288 acre tract as Agler Road and Sunbury Road to allow construction to proceed as scheduled for a pedestrian safety project, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City of Columbus hereby dedicates the following described properties as road right-of-way; to-wit:

Situated in Qtr. Twp. 3, Township 1 North, Range 17 West, U.S.M.L., in the City of Columbus, County of Franklin, State of Ohio, and being part of a 2.163 acre tract of land as conveyed to City of Columbus, Ohio by deed recorded in Instrument No. 202112020218952 (all references to deeds, microfiche, plats, surveys, etc. refer to the records of the Franklin County Recorder's Office, unless noted otherwise) and being more particularly bounded and described as follows:

Being a parcel of land lying on the right side of the centerline of right of way of Agler Road as determined for the FRA-SRTS Sunbury/Agler project made by Woolpert and recorded in Plat Book \_\_\_, page \_\_\_, of the Franklin County, Ohio Recorder's Office and being located in the following described boundary being more particularly described as follows:

Commencing for reference at Franklin County monument FCGS 3351, being at the northwest corner of a 0.381 acre tract of land as conveyed to City of Columbus by deed recorded in Instrument No. 202112020218953 (ORD-0916-2022) and the intersection of the centerline of said Agler Road and the centerline of Sunbury Road, 0.00 feet left of centerline Station 304+20.71 (Sunbury Road) and 0.00 feet left of centerline Station 186+54.01 (Agler Road);

thence along the centerline of said Sunbury Road and the west line of said 0.381 acre tract, South one degree fifty-eight minutes twenty-seven seconds East (S01°58'27"E), for twenty-five and 12/100 feet (25.12') to a point 0.00 feet right of centerline Station 303+95.58 (Sunbury Road) and 25.00 feet right of centerline Station 186+56.49 (Agler Road);

thence across said Sunbury Road, South eighty-six degrees eighteen minutes four seconds East (S86°18'04"E), for twenty-five and 12/100 feet (25.12') to a MAG spike set at the northwest corner of said 2.163 acre tract and the intersection of the south right of way line of said Agler Road and the east right of way line of said Sunbury Road, 25.00 feet right of centerline Station 186+81.62, said point being the TRUE POINT OF BEGINNING;

thence along the north line of said 2.163 acre tract and the south right of way line of said Agler Road, South eighty-six degrees eighteen minutes four seconds East (S86°18'04"E), for three hundred sixty-seven and 3/100 feet (367.03') to an iron pin set at the northeast corner of said 2.163 acre tract, 25.00 feet right of centerline Station 190+48.64;

thence along the east line of said 2.163 acre tract and the south right of way line of said Agler Road and along the west line of a 12.211 acre tract of land as conveyed to Midwest Industrial Agler Road Owner, LLC by deed recorded in Instrument No. 202203220045151, South three degrees thirty-eight minutes zero seconds West (S03°38'00"W), for forty-one and 64/100 feet (41.64') to an iron pin set, 66.64 feet right of centerline Station 190+48.69;

thence leaving said lines and across said 2.163 acre tract for the following five (5) courses:

1. North eighty-six degrees fifty minutes twelve seconds West (N86°50'12"W), for eight and 97/100 feet (8.97') to an iron pin set, 66.73 feet right of centerline Station 190+39.72;
2. on a curve to the right with a radius of five hundred thirteen and 00/100 feet (513.00') for an arc distance of thirty-one and 52/100 feet (31.52') {chord bearing North eighty-five degrees four minutes thirty-six seconds West (N85°04'36"W) for thirty-one and 51/100 feet (31.51'), delta angle of said curve being three degrees thirty-one minutes thirteen seconds (03°31'13")} to an iron pin set, 66.05 feet right of centerline Station 190+08.22;
3. North eighty-three degrees eighteen minutes fifty-nine seconds West (N83°18'59"W), for two hundred forty-nine and 35/100 feet (249.35') to an iron pin set, 53.07 feet right of centerline Station 187+59.21;
4. on a curve to the left with a radius of two hundred forty-eight and 00/100 feet (248.00') for an arc distance of thirty-seven and 47/100 feet (37.47') {chord bearing North eighty-seven degrees thirty-eight minutes forty-three seconds West (N87°38'43"W) for thirty-seven and 44/100 feet (37.44'), delta angle of said curve being eight degrees thirty-nine minutes twenty-eight seconds (08°39'28")} to an iron pin set, 53.95 feet right of centerline Station 187+21.78;
5. South eighty-eight degrees one minute thirty-three seconds West (S88°01'33"W), for thirty-seven and 10/100 feet (37.10') to an iron pin set on the west line of said 2.163 acre tract and the east right of way line of said Sunbury Road, 57.61 feet right of centerline Station 186+84.86;

thence along said lines, North one degree fifty-eight minutes twenty-seven seconds West (N01°58'27"W), for thirty-two and 78/100 feet (32.78') to the TRUE POINT OF BEGINNING.

The above described area contains 0.288 acres, more or less, of which the present road occupies 0.000 acres, more or less and which is part of Franklin County Auditor's Permanent Parcel Number 010-304243. The stations and offsets of the above description are measured from the proposed centerline of right of way for Agler Road.

Iron pins set are 5/8" rebar, 30" in length, with a plastic plug placed on top inscribed with the name "WOOLPERT, INC", unless otherwise noted. All monuments found are in good condition unless otherwise noted.

The bearings shown hereon are based on the centerline of Agler Road from Sta. 186+54.01 to Sta. 202+00.00 as being S86°18'05"E, from an adjusted field survey using multiple VRS observations to Continually Operating Reference Station (CORS) COLB, based on the Ohio State Plane Coordinate System, South Zone,

and North American Datum of 1983 (2011).

This description was prepared under the direction of Michael J. Wilson, Ohio Registered Surveyor No. 8281, of Woolpert, Inc., based upon a field survey performed during February, 2023.

**SECTION 2.** That the City of Columbus hereby converts and dedicates the above described road right-of-way as Agler Road and Sunbury Road.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1520-2025

**Drafting Date:** 5/27/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with The C.D. Whitfield Co. LLC for the Southside Health Boiler Replacement Project.

The scope of work includes the replacement of the boilers at the John R Maloney Family Health and Wellness Center located at 1905 Parsons Ave.

**CONSTRUCTION CONTRACT AWARD:** The project was let by the Facilities Management Division via Vendor Services and Bid Express. One bid was opened on April 21, 2025 from the following Majority-designated vendor:

1. The C.D. Whitfield Co. LLC \$123,642.00

The C.D. Whitfield Co. LLC's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$123,642.00 . Majority-owned firm. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against The C.D. Whitfield Co. LLC.

**EMERGENCY DESIGNATION:** Emergency legislation is requested for this ordinance so that the boiler can be replaced and in working condition as soon as possible to avoid any functionality issues during the cold weather.

**Fiscal Impact:** An appropriation and transfer of funds within the Neighborhood Health Center Capital Reserve Fund - Fund No. 7784 will be necessary as well as an amendment to the 2024 Capital Improvements Budget.

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with The C.D. Whitfield Co. LLC for the Southside Health Boiler Replacement Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize an appropriation of \$123,642.00, a transfer of \$123,642.00 and an expenditure up to \$123,642.00 within the Neighborhood Health Center Capital Reserve Fund; and to declare an emergency. (\$123,642.00 )

**WHEREAS**, one bid for the Southside Health Boiler Replacement Project was received and opened in the office of the Director of Finance and Management on April 21, 2025; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from The C.D. Whitfield Co. LLC in the amount of \$123,642.00 ; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the Southside Health Boiler Replacement Project; and

**WHEREAS**, it is necessary to authorize an amendment to the 2024 Capital Improvement Budget; and

**WHEREAS**, it is necessary to authorize an appropriation, transfer, and expenditure of funds within the Neighborhood Health Center Capital Reserve Fund - Fund No. 7784; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Director of Finance and Management ,Facilities Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with The C.D. Whitfield Co. LLC for the Southside Health Boiler Replacement Project so that the boilers can be replaced as soon as possible to avoid any functionality issues during the cold weather, all for the immediate preservation of the public health, peace, property, and safety;  
**NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, is authorized to enter into a contract with The C.D. Whitfield Co. LLC for the Southside Health Boiler Replacement Project, in an amount up to \$123,642.00

**SECTION 2.** That an appropriation of \$123,642.00 is hereby authorized in the Neighborhood Health Center Capital Reserve Fund - Fund No. 7784, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That a transfer of \$123,642.00and expenditure up to \$123,642.00, or so much thereof as may be needed, is hereby authorized in the Neighborhood Health Center Capital Reserve Fund - Fund No. 7784, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the 2024 Capital Improvement Budget is hereby amended per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 7.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1521-2025

**Drafting Date:** 5/27/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Lamps, Bulbs, and Lighting Retro-Fit Kits with W.W. Grainger Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS,** the Lamps, Bulbs, and Lighting Retro-Fit Kits UTC will provide for the purchase of Lamps, Bulbs, and Lighting Retro-fit Kits to be used for replacement of lamps and bulbs and for retro-fit kits to increase energy efficiency in City facilities; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on March 27, 2025, and selected the overall lowest, responsive, responsible, and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department and Finance and other City of Columbus agencies, in that the current contract expires on June 30, 2025. It is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract with W.W. Grainger for the option to purchase Lamps, Bulbs, and Lighting Retro-Fit Kits, for the immediate preservation of the public property, safety, and welfare; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into the following Universal Term Contract for the option to purchase Lamps, Bulbs, and Lighting Retro-Fit Kits in accordance with Request for Quotation RFQ029683 for a term of approximately three (3) years, expiring June 30, 2028, with the option to renew for one (1) additional year, as follows:

W.W. Grainger Inc., Items 1-36, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264 of this ordinance to pay the cost thereof.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1522-2025

**Drafting Date:** 5/27/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Finance and Management to establish an ACDI (Auditor's Certificate Direct Invoice) to pay the Department of Public Service for prevailing wage services, in an amount up to \$20,000.00.

**2. EMERGENCY DESIGNATION:** Emergency legislation is being requested in order to expeditiously pay charges in arrears.

**3. FISCAL IMPACT:** There is sufficient funding and budgetary authority within the Construction Management Capital Improvement Fund to pay for these expenditures.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to establish an ACDI to pay the Department of Public Service for prevailing wage services; to authorize an expenditure up to \$20,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$20,000.00)

**WHEREAS,** the Department of Finance and Management needs to pay the Department of Public Service for prevailing wage services, in an amount up to \$20,000.00; and

**WHEREAS,** it is necessary to authorize the Director of Finance and Management to establish an ACDI to pay these charges; and

**WHEREAS,** it is necessary to authorize an expenditure from Construction Management Capital Improvement Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to establish an ACDI to pay the Department of Public Service for prevailing wage services; in an emergency manner in order to expeditiously pay charges that are in arrears; for the immediate preservation of the public Safety, peace, property and safety; now therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish an ADCI to pay the Department of Public Service for prevailing wage services, in an amount up to \$20,000.00.

**SECTION 2.** That an expenditure up to \$20,000.00, or so much thereof as may be needed, is hereby

authorized in Construction Management Capital Improvement Fund - Fund No. 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1531-2025

**Drafting Date:** 5/27/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish four (4) Universal Term Contracts (UTCs) for the option to purchase General Contracting for Maintenance, Service, Repairs and Renovations with Marker, Inc. dba Marker Construction, Old Fashioned LLC, The Righter Co., Inc., and 2K General Co. The Division of Facilities Management and all city agencies will use the contracts for interior and exterior service needs. These contracts will provide general contracting services for various projects over and above the means (operating cost or time) of the Facilities Management in-house maintenance staff and provide such services to other divisions who request and are not serviced by the Facilities Management in-house staff. The term of the proposed option contract would be approximately three (3) years, expiring January 1, 2028, with the option to renew for one (1) additional year. In addition, the expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO003264.

A formal best value proposal (BVP) solicitation was published for the purchase of General Contracting for Maintenance, Service, Repairs and Renovations.

Proposals were evaluated by a five (5) member committee, based upon various criteria including specification conformity and completeness of response, total cost of ownership, and past performance, resulting in an award recommendation to Marker, Inc. dba Marker Construction, Old Fashioned LLC, The Righter Co., Inc. and 2K General Company.

**BID INFORMATION:** Request for Quotation RFQ028293 was advertised and proposals were opened September 30, 2024. Four (4) responses were received.

An evaluation committee consisting of two (2) representatives from the Department of Finance and Management, two (2) from the Office of Diversity and Inclusion, and one (1) from the Recreation and Parks Department was established. The committee scored and ranked the proposals. All offers were evaluated in compliance with Columbus City Code Chapter 329, and the committee submitted final rankings.

After further review and consideration, a decision was made to award a contract to the four (4) finalists and negotiate terms. When contracting services are needed by the City, the selected Offerors will be notified and given opportunities to provide quotes on each project throughout the term of the contract. A purchase order will be issued to the best Offeror, in the best interest of the City.

The request for purchase of General Contracting for Maintenance, Service, Repairs and Renovations used the best value competitive sealed proposal process to award to the suppliers that provided the relevant criteria specifically listed in the BVP.

In accordance with the Committee recommendations, the Purchasing Office recommends the award to:

Marker, Inc. dba Marker Construction, CC# 006989 expires 9/27/2026, All Items, \$1.00

Old Fashioned LLC, CC# 048105 expires 2/12/2026, All Items, \$1.00

The Righter Co., CC# 004433 expires 10/25/2025, All Items, \$1.00

2K General Company, CC# 005739 expires 8/15/2026, All Items, \$1.00

Total Estimated Annual Expenditure: \$2,000,000.00; City wide

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expires July 31, 2025, and contracts need to be readily available to schedule contracting work in a timely fashion.

These companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** The expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO003264. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Director of the Department of Finance and Management to enter into four (4) contracts for the option to purchase General Contracting for Maintenance, Service, Repairs and Renovations with Marker, Inc. dba Marker Construction, Old Fashioned LLC, Righter Co., Inc. and 2K General Company; to authorize the expenditure of \$4.00; and to declare an emergency. (\$4.00).

**WHEREAS**, the Department of Finance and Management, Division of Facilities Management and other agencies have ongoing needs to purchase General Contracting for Maintenance, Service, Repairs and Renovations of the interiors and exteriors services to keep their facilities operational; and

**WHEREAS**, a formal best value proposal (BVP) for a multi-year Universal Term Contract (UTC) was solicited and evaluated by a committee (Request for Quote RFQ028293) resulting in the recommendation to award a contract to each of Marker, Inc. dba Marker Construction, Old Fashioned LLC, The Righter Co., Inc.,



and 2K General Company; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Facilities Management as the current contract for these services expires July 31, 2025, and it is immediately necessary to authorize the Director to enter into contracts for the option to purchase General Contracting for Maintenance, Service, Repairs and Renovations so that such services are readily available to schedule contracting work in a timely fashion, for the immediate preservation of the public, property, and safety; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into the following contracts for the option to purchase General Contracting for Maintenance, Service, Repairs and Renovations in accordance with Request for Quotation RFQ028293 for a term of approximately three (3) years, expiring January 31, 2028, with the option to renew for one (1) additional year, as follows:

Marker, Inc. dba Marker Construction, All Items, \$1.00

Old Fashioned LLC, All Items, \$1.00

The Righter Co., Inc., All Items, \$1.00

2K General Company.; All Items, \$1.00

**SECTION 2.** That the expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO003264 of this ordinance to pay the cost thereof.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1532-2025

**Drafting Date:** 5/28/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to amend the City of Columbus dual-rate Jobs Growth Incentive Agreement (“**AGREEMENT**”) between the City of Columbus (“**CITY**”) and CoverMyMeds LLC (“**GRANTEE**”). Columbus City Council (“**COUNCIL**”), per Ordinance No. 1949-2018, passed on July 23, 2018, authorized the Director of the Department of Development to enter into an **AGREEMENT** with the **GRANTEE** for an annual cash payment equal to (i) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty-five percent (35%) of the City of Columbus income tax withheld on the Columbus payroll of those employees who are also City of Columbus residents at the end of each calendar year, for a term up to eight (8) consecutive years. The **GRANTEE** committed, in collaboration with real estate development partners, OBM HQ, LLC, FDP Investments I, LLC and FDP Investments II, LLC (collectively, and hereinafter referred to as “**OWNER**”), or related entity thereof, to

construct (i) a new approximately 200,000-square-foot Class A office building, ancillary campus amenities, and surface parking (“**PHASE 1**”), and may, at a later date, construct or cause to be constructed a second one (ii) consisting of approximately 200,000-square-foot Class A office building (total of approximately 400,000 square feet), and one or more associated parking structures containing up to approximately 1,150 parking spaces (“**PHASE 2**”) (hereinafter the building or buildings, related amenities and parking structures that are actually constructed shall be collectively referred to as the “**PROJECT**”). The **GRANTEE** committed to invest, or cause to be invested approximately \$100,000,000.00 during **PHASE I** and combined total of up to approximately \$240,000,000.00 for both **PHASES 1** and **2**, of which up to approximately \$225,000,000.00 was anticipated to be related to real property improvements. This new campus will be located along McKinley Ave. west of North Hartford Ave. on what is currently multiple parcels (collectively hereinafter the “**PROJECT SITE**”).

The **GRANTEE** committed to retain and relocate approximately 592 existing full-time permanent employment positions with an associated annual payroll of approximately \$43,162,000.00 from their previous offices located at 2 Miranova Place, Columbus, Ohio 43215 and 41 South High Street, Columbus, Ohio 43215 to this new headquarters campus. Additionally, CoverMyMeds committed to create approximately 1,032 net new full-time permanent employment positions with an associated annual payroll of approximately \$75,000,000.00 at the **PROJECT SITE** within the next five (5) years (by December 31, 2022). The **AGREEMENT** was made and entered into effective February 6, 2019.

In a letter received by the **CITY** on behalf of the **GRANTEE**, dated February 20, 2025 and through ensuing correspondence, it was confirmed that McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation, as listed in **Exhibit A**, would be additional entities and parties to the **AGREEMENT**. These new entities, along with CoverMyMeds LLC, will contribute to the new job creation and payroll, and the retained jobs and payroll commitments as set forth in the **AGREEMENT**. As a result, the **GRANTEE** is requesting the **AGREEMENT** be amended for the first time to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation as listed in **Exhibit A** as additional **GRANTEES** and henceforth contribute to the new job creation and payroll, and the retained jobs and payroll commitments as set forth in the **AGREEMENT**.

The legislation is to authorize the Director of the Department of Development to amend the **AGREEMENT** for the first time to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation as listed in **Exhibit A**, and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation’s annual report to the Department as additional entities and party to the **AGREEMENT**, whereby, all entities will collectively assume the terms and commitments of the **AGREEMENT**.

This legislation is presented as 30-day legislation.

#### **FISCAL IMPACT:**

No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the City of Columbus Jobs Growth Incentive for the first time with CoverMyMeds LLC, to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation as listed in **Exhibit A**, and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation’s annual report to the Department as additional **GRANTEES** to the

## **AGREEMENT.**

**WHEREAS**, the City of Columbus (“**CITY**”) entered into a dual-rate Jobs Growth Incentive Agreement (“**AGREEMENT**”) with CoverMyMeds LLC (“**GRANTEE**”), approved by Columbus City Council (“**COUNCIL**”) on July 23, 2018, per Ordinance Number 1949-2018 with this **AGREEMENT** having been made and entered into effective February 6, 2019; and

**WHEREAS**, the **AGREEMENT** granted a financial incentive of an annual cash payment equal to (i) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty-five percent (35%) of the City of Columbus income tax withheld on the Columbus payroll of those employees who are also City of Columbus residents at the end of each calendar year, for a term up to eight (8) consecutive years; and

**WHEREAS**, the **GRANTEE** committed, in collaboration with OBM HQ, LLC, FDP Investments I, LLC and FDP Investments II, LLC (collectively, and hereinafter referred to as “**OWNER**”), or related entity thereof, to construct (i) a new approximately 200,000-square-foot Class A office building, ancillary campus amenities and surface parking (“**PHASE 1**”), and may, at a later date, construct or cause to be constructed a second one (ii) consisting of approximately 200,000-square-foot Class A office building (total of approximately 400,000 square feet), and one or more associated parking structures containing up to approximately 1,150 parking spaces (“**PHASE 2**”) (hereinafter the building or buildings, related amenities and parking structures that are actually constructed shall be collectively referred to as the “**PROJECT**”). The **GRANTEE** committed to invest, or cause to be invested approximately \$100,000,000.00 during **PHASE I** and combined total of up to approximately \$240,000,000.00 for both **PHASES 1** and **2**, of which up to approximately \$225,000,000.00 was anticipated to be related to real property improvements. This new campus will be located along McKinley Avenue west of North Hartford Avenue on multiple parcels (collectively, hereinafter the “**PROJECT SITE**”); and

**WHEREAS**, the **GRANTEE** committed to retain and relocate approximately 592 existing full-time permanent positions with an associated annual payroll of approximately \$43,162,000.00 from their previous offices located at 2 Miranova Place, Columbus, Ohio 43215 and 41 South High Street, Columbus, Ohio 43215 to the **PROJECT SITE**. Additionally, CoverMyMeds committed to create approximately 1,032 net new full-time permanent employment positions with an associated annual payroll of approximately \$75,000,000.00 at the **PROJECT SITE** within the next five (5) years (by December 31, 2022); and

**WHEREAS**, paragraph four within Section 13 (Miscellaneous) of the **AGREEMENT** states that “no amendment or modification shall be effective unless in writing and signed by both parties to this **AGREEMENT**”; and

**WHEREAS**, in a letter received by the **CITY** on behalf of the **GRANTEE** dated February 20, 2025 and through ensuing correspondence, the **GRANTEE** confirmed that McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation as listed in **Exhibit A** would be additional entities and parties to the **AGREEMENT**. These new entities, along with CoverMyMeds LLC, will contribute to the new job creation and payroll, and the retained jobs and payroll commitments as set forth in the **AGREEMENT**. As a result, the **GRANTEE** is requesting the **AGREEMENT** be amended for the first time to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation as additional **GRANTEES** and henceforth contribute to the new job creation and payroll, and the retained jobs and payroll commitments as set forth in the **AGREEMENT**; and

**WHEREAS**, as a result of the employees being employed by the proposed entities, the **GRANTEE** is requesting the **AGREEMENT** be amended to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation, and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation's annual report to the Department as additional **GRANTEES** and hence forth contribute to the new job and payroll, and retained jobs and payroll commitments as set forth in the **AGREEMENT**, and

**WHEREAS**, a First Amendment to the **AGREEMENT** is now needed for the purposes of adding McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation as additional **GRANTEES** and parties to the **AGREEMENT**; and

**WHEREAS**, the **CITY** desires to facilitate the future growth of the **GRANTEE** at the **Project Site** and capture all net new employees as required by the incentive and annual reporting; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is hereby authorized to amend the dual-rate City of Columbus Jobs Growth Incentive Agreement with CoverMyMeds LLC to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation as listed in **Exhibit A**, and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation's annual report to the Department as additional **GRANTEES** to the **AGREEMENT** and hence forth contribute to the job and payroll of the new and retained commitments as set forth in the **AGREEMENT**.

**SECTION 2.** That the remaining terms of the dual-rate Jobs Growth Incentive Agreement remain in full effect relative to the Ordinance.

**SECTION 3.** That the First Amendment to the City of Columbus Jobs Growth Incentive Agreement be signed by CoverMyMeds LLC and McKesson Corporation on behalf of itself and all affiliates and subsidiaries related to the McKesson Corporation within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

**SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1533-2025

**Drafting Date:** 5/28/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus City Council ("**COUNCIL**"), by Ordinance No. 1948-2018 passed July 23, 2018, authorized the City of Columbus ("**CITY**") to enter into an Enterprise Zone Agreement (the

**“AGREEMENT”**) with OBM HQ, LLC, FDP Investments I, LLC and FDP Investments II, LLC (collectively, and hereinafter referred to as **“OWNER”**) and CoverMyMeds LLC (the future office tenant) (hereinafter referred to as **“ENTERPRISE”**), for real property tax abatement of one-hundred percent (100%) for a period of fifteen (15) consecutive years in consideration of a proposed total capital investment of approximately \$225,000,000.00 in real property improvements to construct a (i) new approximately 200,000 square-foot Class A office building, ancillary campus amenities and surface parking (**“PHASE 1”**) and subject to market conditions, construct second (ii) Class A office building of up to approximately 200,000 square feet along with one or more associated parking structures containing up to approximately 1,150 parking spaces at a later date (**“PHASE 2”**), (collectively, the building or buildings, related amenities, and parking structures that are actually constructed shall be referred to as the **“PROJECT”**) with eighty-six (86) parcels shown in Attachment 1 of the **AGREEMENT** (referred to in Section 1 of the **AGREEMENT** as Exhibit B) located along McKinley Avenue west of North Hartford Avenue (the **“PROJECT SITE”**). Additionally, the **ENTERPRISE** committed to create one-thousand thirty-two (1,032) net new full-time permanent positions with an associated annual payroll of approximately \$75,000,000.00, and the retain and relocate approximately five-hundred and ninety-two (592) existing full-time permanent positions with an associated annual payroll of approximately \$43,162,000 at the **PROJECT SITE** within the City of Columbus and within the Columbus Central Enterprise Zone, to preserve or create employment opportunities within the Columbus Enterprise Zone. The **AGREEMENT** was made and entered into effective February 6, 2019 with the abatement for **PHASE 1** to commence no later than tax year 2022 nor extend beyond tax year 2036 and the abatement for **PHASE 2** to commence no later than tax year 2030 nor extend beyond tax year 2044, (EZA #023-19-03). The **PHASE 1** abatement commenced in tax year 2021 and extends through tax year 2035, and the **PHASE 2** abatement commenced in tax year 2022 and extends through tax year 2036, assuming all commitments under the **AGREEMENT** are met.

This **AGREEMENT** was subsequently authorized by **COUNCIL** to be Amended four separate times, (1) the first time to (i) add McKesson Corporation as an additional entity, (ii) to assign all of the benefits and obligations from OBM HQ, LLC, FDP Investments I, LLC and FDP Investments II to CHI Franklinton, LP, (iii) to add additional sites related to employment, (iv) to revise assignment and transfer language within the **AGREEMENT**, (v) to revise the parcel list and (vi) to add Amendment Fee language for future amendments, all by Ordinance No. 1258-2019, passed May 20, 2019 and made and entered into effective July 10, 2019; (2) the second time to add CHI Franklinton Phase II, LP to the **AGREEMENT** and assign all of the benefits and obligations as related to Phase 2 of the **PROJECT** to CHI Franklinton Phase II, LP by Ordinance No. 0871-2020, passed April 20, 2020 and made and entered into effective July 30, 2020; (3) the third time to add an entity in relation to Phase 1 of the **PROJECT** whereby through assignment, MK I Property Company LLC, a Delaware limited liability company would assume the obligations and commitments of the **AGREEMENT** from CHI Franklinton, LP as Owner related to Phase 1 of the **PROJECT** by Ordinance No. 1119-2021, passed May 10, 2021 and made and entered into effective June 2, 2021; (4) the fourth time to assign all benefits and obligations of the **AGREEMENT** related to **PHASE 2** of the **PROJECT** from CHI Franklinton Phase II, LP as Owner to MK 2 Property Company LLC, a Delaware limited liability company whereby MK 2 Property Company LLC will assume the obligations and commitments of the **AGREEMENT** from CHI Franklinton Phase II, LP as Owner related to Phase 2 of the **PROJECT** by Ordinance No. 3007-2022, passed February 6, 2023 and made and entered into effective April 7, 2023.

Through recent conversations and written correspondence, the City received a formal request from the **ENTERPRISE** dated February 20, 2025, the **ENTERPRISE** confirmed that McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation, as listed in **Exhibit A** would be additional entities and party to the **AGREEMENT**. These new entities, along with CoverMyMeds LLC, will contribute

to the new job creation and payroll, and the retained jobs and payroll commitments as set forth in the **AGREEMENT**. As a result, the **ENTERPRISE** is requesting the **AGREEMENT** be amended for the fifth time to add McKesson Corporation, and all affiliates and subsidiaries related to McKesson Corporation as additional entities and party to the **AGREEMENT**, henceforth contribute to the new job creation and payroll, and the retained jobs and payroll commitments as set forth in the **AGREEMENT**; and

Paragraph thirteen within Section 6 (Program Compliance) of the **AGREEMENT** state that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the CITY” and subsequent authorization by Columbus City Council” and that “such approval and authorization shall not be unreasonably withheld, conditioned or delayed.”

Due diligence has been undertaken by the **CITY** in that CoverMyMeds, LLC, McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, the five-hundred dollars (\$500.00) Amendment Fee and that the application and all other pertinent information has been reviewed and vetted.

This legislation is to authorize the Director of the Department of Development to amend the **AGREEMENT** for the fifth time to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation as listed in **Exhibit A**, and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation’s annual report to the Department as additional entities and party to the **AGREEMENT** and henceforth contribute to the new job creation and payroll, and the retained jobs and payroll commitments as set forth in the **AGREEMENT**.

This legislation is presented as 30-day legislation.

#### **FISCAL IMPACT:**

No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the City of Columbus Enterprise Zone Agreement with CoverMyMeds LLC, McKesson Corporation, MK 1 Property Company LLC, and MK 2 Property Company, LLC to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation listed in **Exhibit A** and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation’s annual report to the Department as additional entities and party to the **AGREEMENT** and henceforth will contribute to the new job and payroll, and the retained jobs and payroll commitments as set forth in the **AGREEMENT**.

**WHEREAS**, the City of Columbus (“**CITY**”) entered into a City of Columbus Enterprise Zone Agreement (the “**AGREEMENT**”) with OBM HQ, LLC, FDP Investments I, LLC and FDP Investments II, LLC (collectively, and hereinafter referred to as “**OWNER**”) and CoverMyMeds LLC (the future office tenant) (“**ENTERPRISE**”), approved by Columbus City Council (“**COUNCIL**”) by Ordinance No. 1948-2018 passed July 23, 2018, with the **AGREEMENT** made and entered into effective February 6, 2019; and

**WHEREAS**, the **AGREEMENTS** granted a 100%/15-Year abatement on real property improvements; and

**WHEREAS**, the incentive was granted in consideration of an approximately \$225 million investment in real property improvements, the retention and relocation of 592 employees, and the creation of 1,032 full-time jobs with an annual payroll of approximately \$75,000,000 related to the construction of two (2) new Class A office buildings of up to approximately 200,000 square feet each along with ancillary campus amenities, surface parking and one or more associated parking structures totaling approximately 1,150 parking spaces in two (2) phases described as **PHASE 1** and **PHASE 2**, collectively referred to as the “**PROJECT**” constructed on eighty-six (86) parcels located along McKinley Avenue west of North Hartford Avenue within the City of Columbus and within the Columbus Central Enterprise Zone (the “**PROJECT SITE**”) with the abatement for **PHASE 1** to commence no later than tax year 2022 nor extend beyond tax year 2036 and the abatement for **PHASE 2** to commence no later than tax year 2030 nor extend beyond tax year 2044 (EZA #'s. 023-19-03); and

**WHEREAS**, paragraph thirteen within Section 6 (Program Compliance) of the **AGREEMENTS** state that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the CITY” and subsequent authorization by Columbus City Council” and that “such approval and authorization shall not be unreasonably withheld, conditioned or delayed;” and-

**WHEREAS**, This **AGREEMENT** was subsequently authorized by **COUNCIL** to be Amended four separate times, (1) the first time to (i) add McKesson Corporation as an additional entity, (ii) to assign all of the benefits and obligations from OBM HQ, LLC, FDP Investments I, LLC and FDP Investments II to CHI Franklinton, LP, (iii) to add additional sites related to employment, (iv) to revise assignment and transfer language within the **AGREEMENT**, (v) to revise the parcel list and (vi) to add Amendment Fee language for future amendments, all by Ordinance No. 1258-2019, passed May 20, 2019 and made and entered into effective July 10, 2019; (2) the second time to add CHI Franklinton Phase II, LP to the **AGREEMENT** and assign all of the benefits and obligations as related to Phase 2 of the **PROJECT** to CHI Franklinton Phase II, LP by Ordinance No. 0871 -2020, passed April 20, 2020 and made and entered into effective July 30, 2020; (3) the third time to add an entity in relation to **PHASE I** of the **PROJECT** whereby through assignment, MK I Property Company LLC, a Delaware limited liability company would assume the obligations and commitments of the **AGREEMENT** from CHI Franklinton, LP as Owner related to Phase 1 of the **PROJECT** by Ordinance No. 1119-2021, passed May 10, 2021 and made and entered into effective June 2, 2021; (4) the fourth time to assign all benefits and obligations of the **AGREEMENT** related to Phase 2 of the **PROJECT** from CHI Franklinton Phase II, LP as Owner to MK 2 Property Company LLC, a Delaware limited liability company whereby MK 2 Property Company LLC will assume the obligations and commitments of the **AGREEMENT** from CHI Franklinton Phase II, LP as Owner related to Phase 2 of the **PROJECT** by Ordinance No. 3007-2022, passed February 6, 2023 and made and entered into effective April 7, 2023; and

**WHEREAS**, through recent conversations and written correspondence, the City received a formal request from the **ENTERPRISE** dated February 20, 2025, to amend the **AGREEMENT** to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation, as listed in **Exhibit A** as additional entities and party to the **AGREEMENT**, henceforth contribute to the new job creation and payroll, and the retained jobs and payroll commitments as set forth in the **AGREEMENT**; and

**WHEREAS**, due diligence has been undertaken by the **CITY** in that CoverMyMeds, LLC, McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, the five-hundred dollars (\$500.00) Amendment Fee and that the application and all other pertinent information has been reviewed and vetted; and

**WHEREAS**, the need exists to amend the **AGREEMENT** for the fifth time to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation as listed in **Exhibit A**, and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation's annual report to the Department as additional entities and party to the **AGREEMENT** and henceforth will contribute to the job and payroll new and retained commitments as set forth in the **AGREEMENT**; and

**WHEREAS**, the Director of the Department of Development of the **CITY** has investigated the Economic Development Application of CoverMyMeds, LLC and the McKesson Corporation and concurs with the Columbus City Council they are qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the economic climate of the **CITY**; and

**WHEREAS**, the need exists to amend the **AGREEMENT** for the fifth time to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation as listed in **Exhibit A**, and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation's annual report to the Department as additional entities and party to the **AGREEMENT** and henceforth contribute to the job and payroll, and the retained job and payroll commitments as set forth in the **AGREEMENT**; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Council of Columbus finds that the enterprise submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.

**SECTION 2.** That the Director of the Department of Development is hereby authorized to amend the City of Columbus Enterprise Zone Agreement with CoverMyMeds LLC, McKesson Corporation, MK 1 Property Company LLC, and MK 2 Property Company, LLC for the purpose of adding McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation as listed in **Exhibit A**, and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation's annual report to the Department as additional entities and party to the **AGREEMENT** and henceforth contribute to the new job creation and payroll, and the retained jobs and payroll commitments as set forth in the **AGREEMENT**.

**SECTION 3.** That this Fifth Amendment to the City of Columbus Enterprise Zone Agreement be signed by CoverMyMeds LLC, MK 1 Property Company LLC, and MK 2 Property Company, LLC and McKesson Corporation on behalf of itself and all affiliates and subsidiaries related to McKesson Corporation as listed in **Exhibit A** within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

**SECTION 4.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.



**Legislation Number:** 1536-2025

**Drafting Date:** 5/28/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a construction contract, on behalf of the Facilities Management Division, with General Temperature Control, Incorporated for the Fire Training Academy Boiler Replacement Project, in the amount of \$158,840.00.

The project includes the removal, disposal and replacement of (1) domestic water boiler and related exhaust piping at the Columbus Fire Training Academy located at 3639 Parsons Ave., Columbus, Ohio 43207.

**CONSTRUCTION CONTRACT AWARD:** The project was let by the Facilities Management Division through Vendor Services and Bid Express.

The Director of Finance and Management publicly opened one (1) bid on May 8, 2025, from General Temperature Control, Incorporated in the amount of \$158,840.00.

General Temperature Control, Incorporated's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$158,840.00. Their DAX Vendor Account No. is 004830, expires 3/18/26, Majority-designated. General Temperature Control proposes to use Hina Environmental Solutions Inc. as a subcontractor on the project.

**EMERGENCY DESIGNATION:** Emergency legislation is requested for this ordinance so that the boiler can be replaced and in working condition as soon as possible to avoid any functionality issues during the cold weather.

**FISCAL IMPACT:** An amendment to the 2024 Capital Improvement Budget and a transfer of cash within the Construction Management Capital Fund will be necessary for this expenditure.

To authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with General Temperature Control, Incorporated for the Fire Training Academy Boiler Replacement Project; to authorize a transfer of \$158,840.00 and expenditure up to \$158,840.00 within the Construction Management Capital Fund; and to amend the 2024 Capital Improvements Budget; and to declare an emergency. (\$158,840.00)

**WHEREAS,** one (1) bid for the Fire Training Academy Boiler Replacement Project was received and publicly opened in the office of the Director of Finance and Management on May 8, 2025; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from General Temperature Control, Incorporated in the amount of \$158,840.00; and

**WHEREAS,** it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the Fire Training Academy Boiler Replacement Project in the amount of \$158,840.00; and

**WHEREAS,** it is necessary to authorize a transfer and expenditure of funds within the Construction

Management Capital Fund - Fund No. 7733; and

**WHEREAS**, it is necessary to authorize an amendment to the 2024 Capital Improvement Budget; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Director of Finance and Management ,Facilities Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with General Temperature Control, Incorporated, for the Fire Training Academy Boiler Replacement Project so that the boiler can be replaced as soon as possible to avoid any functionality issues during the cold weather, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into a construction contract, on behalf of the Facilities Management Division, with General Temperature Control, Incorporated, for the Fire Training Academy Boiler Replacement Project, in an amount up to \$158,840.00.

**SECTION 2.** That a transfer of \$158,840.00 and expenditure up to \$158,840.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Fund - Fund No. 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2024 Capital Improvement Budget is hereby amended per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1551-2025

**Drafting Date:** 5/29/2025

**Current Status:** Passed

Version: 1

Matter Type: Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for sixteen Vehicle Upfits for various models for the Department of Public Service, Division of Infrastructure Management. This purchase has been approved by the Department of Public Service and the Department of Finance, Division of Fleet Management.

The Department of Public Service, Division of Infrastructure Management, is responsible for maintaining Columbus roadways. This includes filling potholes, street sweeping, mowing, alley resurfacing, and snow and ice removal. The Division has a need for vehicles to be upfit with snow and safety equipment to be able to perform routine snow and maintenance duties.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00, per 329.19(g):

Ace Truck Body, Inc., PA007572, Vehicle Upfits, expires 12/31/27

K.E. Rose Company, PA007573, Vehicle Upfits, expires 12/31/27

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Ace Truck Body, Inc. or K.E. Rose Company.

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance numbers and expiration dates for the vendors is as follows:

Ace Truck Body, Inc., CC004484, expires 8/9/25

K.E. Rose Company, CC004889, expires 8/21/26

## 3. FISCAL IMPACT:

Funds are budgeted and available for this expenditure from the Municipal Motor Vehicle Tax Fund, Fund 2266.

## 4. EMERGENCY DESIGNATION:

The department requests emergency designation for this legislation so that the snow and maintenance will be purchased and installed and be available for summer and winter operations as quickly as possible so that normal operations are not interrupted.

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of sixteen Vehicle Upfits for the Division of Infrastructure Management from Ace Truck Body, Inc. and K.E. Rose Company; to authorize the expenditure of \$590,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$590,000.00)

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Legislation Number: 1558-2025

Drafting Date: 5/29/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

**BACKGROUND:**

This ordinance authorizes the Board of Health to enter into (2) initial contracts with qualified vendors, AIDS Healthcare Foundation and Equitas Health. AIDS Healthcare Foundation and Equitas Health will be funded for the delivery of HIV prevention services allowable under the FY25 HIV Prevention grant, contingent on underlying Ordinance 1240-2025. These services include, but not limited to screenings for HIV, education on risk reduction, and referrals to PrEP or ART medications. The contract period is from June 1, 2025 through May 31, 2026, in an amount not to exceed \$423,882.00.

AIDS Healthcare Foundation and Equitas Health are not-for-profit agencies and are exempt from bidding according to bidding requirements of the City Code 329.30. These selected vendors have HIV specific programming and are currently serving priority populations of the grant. Contract price points are based on agency staffing projections, individual client counts, and other estimated direct costs ancillary to the HIV Prevention grant program.

AIDS Healthcare Foundation CC-010938: \$181,695.00

Equitas Health CC-004721: \$242,187.00

Total Amount: \$423,882.00

Emergency action is required to ensure the continued operation of HIV Prevention grant program from the Ohio Department of Health and to meet grant deliverables required by the grantor to avoid forfeiture of future funds.

**FISCAL IMPACT:** This ordinance will authorize one ACPO in the amount of \$423,882.00 to encumber funds using available grant appropriations for contracts with vendors. These subrecipient agreements are funded entirely by a grant award from the HIV Prevention Grant Program.

To authorize the Board of Health to enter into subrecipient agreements with (2) qualified vendors: AIDS Healthcare Foundation and Equitas Health for HIV Prevention services for the period June 1, 2025 through May 31, 2026; to authorize the expenditure of \$423,882.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$423,882.00)

**WHEREAS,** Columbus Public Health has received funding from The Ohio Department of Health.

**WHEREAS,** in order to ensure continued services provisions under the program (contingent on underlying Ordinance 1240-2025), it is necessary to enter into a contract with (2) qualified vendors: AIDS Healthcare Foundation and Equitas Health; and

**WHEREAS,** the contract period is June 1, 2025 through May 31, 2026; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with (2) qualified vendors: AIDS Healthcare Foundation and Equitas Health to ensure the continued operation of the HIV Prevention grant program for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized to enter into subrecipient agreements with: AIDS Healthcare Foundation and Equitas Health for HIV testing services under the HIV Prevention grant program (contingent on underlying Ordinance 1240-2025), for the period of June 1, 2025 through May 31, 2026.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$423,882.00 is hereby authorized from

the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1561-2025

**Drafting Date:** 5/29/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health (CPH) has been awarded grant funding for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program (EHE), from pass through agency, The Ohio Department of Health via Ordinance 1386-2025. This ordinance is needed to authorize four (4) contracts under the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program. All contract terms included in this ordinance are from June 1, 2025 through May 31, 2026, with the following qualified vendors: AIDS Healthcare Foundation, Equitas Health, Columbus Neighborhood Health Center, Inc., dba Primary One Health and Lutheran Social Services of Central Ohio.

The vendors included in this ordinance are not for profit agencies and are exempt from bidding according to bidding requirements of the City Code 329.30. The EHE services incorporated in the contracts include, but not limited to, housing services, emergency financial assistance, resource navigation, and Counseling, Testing & Referral services. Contract price points are based on agency staffing projections and individual client counts for services based on enrolled clients in the program, and other estimated direct costs ancillary to EHE program initiatives.

Under the terms of the grant, this grant period is a twelve-month grant cycle, and funds must be used during the grant period or they are forfeited. Previously, CPH has reallocated unused funds from vendors through appropriate contract modifications. These modifications oftentimes required additional legislation. The listed vendors operate based on program staffing, varying client counts, and thus often leaving unspent funds. The Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program is an ancillary grant with five specific pillars: Diagnose, Treat, Prevent, Outbreak Response, and Community Engagement, to the Ending the HIV Epidemic grant program federally funded with HRSA. These pillars, specifically the prevention pillar can supplement HIV services for individuals within the priority population and allow needed services to be delivered to individuals at an elevated risk of acquiring HIV. As a result, this ordinance authorizes the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused and reallocate unused funds amongst the initial vendors without the need for additional legislation.

AIDS Healthcare Foundation (EBO\_CC-CC-010938): \$58,650.00

Equitas Health (EBO\_CC-CC043135): \$225,132.00

Columbus Neighborhood Health Center, Inc., dba Primary One Health (EBO\_CC-CC-005542): \$60,000.00

Lutheran Social Services of Central Ohio (CC-006115): \$148,490.00

Total Amount: \$492,272.00

Emergency action is required to ensure the continued operation of Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program from the Ohio Department of Health and to meet grant deliverables required by the grantor to avoid forfeiture of future funds.

**FISCAL IMPACT:** This ordinance will authorize one ACPO in the amount of \$492,272.00 to encumber funds using available grant appropriations for contracts with vendors. These contracts are funded entirely by a grant award from the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program.

To authorize the Board of Health to enter into contracts with (4) qualified vendors: AIDS Healthcare Foundation, Equitas Health, Columbus Neighborhood Health Center, Inc., dba Primary One Health and Lutheran Social Services of Central Ohio for EHE services for the period June 1, 2025 through May 31, 2026; to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation for Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program for the provision of services allowable under the grant; to authorize the expenditure of \$492,272.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$492,272.00)

**WHEREAS,** Columbus Public Health has received funding from The Ohio Department of Health.

**WHEREAS,** in order to ensure continued services provisions under the program, it is necessary to enter into a contract with (4) qualified vendors: AIDS Healthcare Foundation, Equitas Health, Columbus Neighborhood Health Center, Inc., dba Primary One Health and Lutheran Social Services of Central Ohio for EHE services; and

**WHEREAS,** the contract period is June 1, 2025 through May 31, 2026; and

**WHEREAS,** it is necessary to allow the Board of Health to enter into and modify contracts with vendors that are identified by CPH as qualified to provide the required services and meet requirements for the Grant; and

**WHEREAS,** it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts amongst the initial vendors identified in this ordinance to provide the required services that meet federal requirements for this grant funding without the need for additional legislation; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with (4) qualified vendors: AIDS Healthcare Foundation, Equitas Health, Columbus Neighborhood Health Center, Inc., dba Primary One Health and Lutheran Social Services of Central Ohio to ensure the continued operation of the Ending the HIV Epidemic services (EHE) for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized to enter into contracts for a total amount not to exceed \$492,272.00 for Ending the Epidemic, for the period of June 1, 2025 through May 31, 2026, AIDS

Healthcare Foundation, Equitas Health, Columbus Neighborhood Health Center, Inc., dba Primary One Health and Lutheran Social Services of Central Ohio.

**SECTION 2.** That the Board of Health is hereby authorized to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by modifying existing contracts amongst the initial vendors that are identified in this ordinance; to provide Ending the HIV Epidemic services without the need for additional legislation, for services allowable under Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program, from The Ohio Department of Health.

**SECTION 3.** That to pay the cost of said contracts, the expenditure of \$492,272.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1562-2025

**Drafting Date:** 5/30/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the City Clerk to enter into a grant agreement with Think Veterans First in support of their annual Vet Ohio Expo. The Expo is designed to promote awareness of veteran-owned businesses and the services that they offer to their communities. Both veteran-owned and veteran-friendly businesses are celebrated during the event. The goals of the Expo are to raise awareness of such businesses and encourage people to support such businesses, as well as to bring people and businesses together for mentorship, business growth, and sharing best practices among the business community. This year will be the 5th Expo hosted by Think Veterans First.

The funds authorized by this ordinance are intended to serve as up-front support for the organization and execution of the Expo.

**FISCAL IMPACT:** Funds are available within the Neighborhood Initiatives subfund, subfund 100018. Half of the funding expended through this ordinance will be drawn from an earmark for veterans affairs (which has already been appropriated) while the other half will be drawn from Councilmember Bankston's discretionary funding.

To authorize the City Clerk to enter into a grant agreement with Think Veterans First; and to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund. (\$10,000.00)

**WHEREAS**, U.S. veterans have served our country proudly and have risked the ultimate sacrifice to protect our country and its ideals; and

**WHEREAS**, Think Veterans First is a nonprofit organization that serves to raise awareness of veteran-owned and veteran-friendly businesses; and

**WHEREAS**, this year, Think Veterans First is planning its fifth annual Vet Ohio Expo to celebrate veteran-owned and veteran-friendly businesses; and

**WHEREAS**, veterans deserve to be honored and celebrated not only for their deeds, but also for their entrepreneurship and special value as civilians; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with the Think Veterans First in support of the 5th annual Vet Ohio Expo.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$5,000.00 in the Neighborhood Initiatives subfund, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$10,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1564-2025

**Drafting Date:** 5/30/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is needed for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the May 29, 2025 Ohio Water Development Authority Board meeting:

Greenlawn Low Head Dam Improvements; CIP# 611038-100002; Loan amount: \$3,179,343.42; Loan Fee: \$11,128.00.



This Sanitary Treatment Engineering Section project has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2720-2024 which passed October 28, 2024.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 3.01%.

**FISCAL IMPACT:** \$11,128.00 is needed for Loan Fee expenditures. This amount is budgeted, appropriated, and available in the Sewerage System Operating Fund, Fund 6100.

**CONTRACT COMPLIANCE:** Ohio Water Development Authority (31-6402047-207) is not contract compliant and is not required to be contract compliant as it is a State of Ohio governmental agency.

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on May 29, 2025. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received May 29, 2025. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Greenlawn Low Head Dam Improvements loan; to authorize the expenditure of up to \$11,128.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$11,128.00)

**WHEREAS,** City Council approved financing the Greenlawn Low Head Dam Improvements project; CIP# 611038-100002, through the Ohio Water Pollution Control Loan Fund (WPCLF) via Ordinance 2720-2024 passed October 28, 2024; and

**WHEREAS,** on May 29, 2025 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on May 29, 2025; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**SECTION 1.** That the Director of the Department of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee in an amount up to \$11,128.00 to the Ohio Water Development Authority, 480 S. High Street, Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Greenlawn Low Head Dam Improvements project, CIP# 611038-100002.

**SECTION 2.** That the expenditure of up to \$11,128.00 or as much thereof as may be needed, is hereby authorized from Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 4.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1569-2025

**Drafting Date:** 5/30/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the transfer between object classes in an amount up to \$3,600.00 and expenditure in an amount up to \$124,272.25 within the Healthy Homes Production Grant (G442200); requests that Columbus City Council waive the provisions in Columbus City Codes Sections 111.14, 329.18, and 329.09 pursuant to Columbus City Codes Section 329.15; and authorizes the Director of the Department of Development to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00, to approve purchase orders with contractors for the Healthy Homes Program that may be greater than \$50,000.00, and to modify a grant agreement with a homeowner or purchase order with a contractor to carry out the purpose of the grant program, all without having to return to City Council for each project for the Healthy Homes Program.

The Department of Development received the Healthy Homes Production Grant (HHPG Grant) from the Office of Lead Hazard Control and Healthy Homes within the U.S. Department of Housing and Urban Development (HUD) in 2022 and this grant provides funding for the Lead Safe Columbus Program. The grant was authorized via ordinance 1115-2022 as a reimbursable grant in an amount up to \$2,000,000.00.

The funds to be expended under this legislation are funds that have been previously transferred within the grant or cancelled from grant agreements/purchase orders from projects already completed under the Healthy Homes Production Grant. Since appropriation has been received under Ordinance 1115-2022, only approval to expend these cancelled funds is needed. That any future cancellation of funds from grant agreements/purchase orders can be re-established by the City Auditor to allow for a more expedient process of entering into grant agreements with homeowners without having to go back to City Council

In order to effectively and efficiently manage these remaining funds, the grant, the Healthy Homes Grant

Program, and to expend the funds before the grant ends October 18, 2025, this legislation requests the waiver of the provisions in Columbus City Codes Sections 111.14, 329.18, and 329.09, pursuant to Columbus City Codes Section 329.15, and authorizes the Director of the Department of Development to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00, to approve purchase orders with contractors that may be greater than \$50,000.00, and to modify a grant agreement with a homeowner and purchase order with a contractor to carry out the purpose of the Healthy Homes Grant Program without having to return to City Council for each project.

Columbus City Codes (CCC) Section 111.14 states, that “All programs which award loans or grants of more than five thousand dollars (\$5,000.00) must submit legislation for approval to city council”; CCC 329.18 states, “No contract greater than \$50,000.00 awarded under this section shall be effective until approved by ordinance of city council”; and CCC 329.09 states, “After agreeing upon the terms of a modification, the city agency shall submit legislation to city council requesting approval of the modification....” Under this ordinance, these provisions would be waived.

The funds will allow the Healthy Homes Program to continue to provide property owners with grants for lead safe, healthier, affordable housing for families with low and moderate income under HUD guidelines. The program provides healthy homes activities in accordance with HUD guidelines, takes a comprehensive approach to addressing multiple childhood diseases and injuries within the home by focusing on housing-related hazards in a coordinated fashion rather than addressing a single hazard at a time. Safety hazards such as mold and moisture, poor indoor air quality, pests, carbon monoxide, injury and safety hazards in addition to lead-based paint are some of the items addressed within this grant funding.

Emergency action is requested to allow for the immediate approval to assure that the program has funding available as there are citizens waiting on the approval of funds to remediate the health and safety hazards within their homes and immediate approval is needed to assure so the funds can be expended before the expiration of the grant, October 18, 2025, as a delay may result in funds being returned to HUD and fewer homes served.

**FISCAL IMPACT:** Funding is available within the HHPG Grant G442200.

To authorize the transfer between object classes in an amount up to \$3,600.00 and the expenditure in an amount up to \$124,272.25 within the Healthy Homes Production Grant; to waive the provisions in Columbus City Codes Sections 111.14, 329.18, and 329.09 pursuant to Columbus City Codes Section 329.15; to authorize the Director of the Department of Development, for the Healthy Homes Production Grant, to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00, to approve purchase orders with contractors that may be greater than \$50,000.00, and to modify a grant agreement with a homeowner or purchase order with a contractor to carry out the purpose of the grant program, to authorize the City Auditor to re-establish funds that have been canceled from grant agreements/purchase orders, all without having to return to City Council for each project for the Healthy Homes Production Grant Program; and to declare an emergency. (\$124,272.25)

**WHEREAS**, the Department of Development received a reimbursable grant from the U.S. Department of Housing and Urban Development’s Lead Hazard Control and Healthy Homes Grant (HHPG Grant) in the amount of \$2,000,000.00 for health and safety hazard as well as lead remediation/abatement for families with low and moderate income under HUD Guidelines; and

**WHEREAS**, it is necessary to authorize the transfer between object classes in an amount up to \$3,600.00 and the expenditure in an amount up to \$124,272.25 from previously cancelled purchase orders within the HHPG Grant is needed to continue to fund health and safety remediations as well as lead abatement activities in accordance with HUD guidelines, including but not limited to, mold and moisture, poor indoor air quality, pests, carbon monoxide, injury and safety hazards, lead paint level testing, risk assessments, and lead hazard remediations; and

**WHEREAS**, in order to effectively and efficiently manage these remaining funds and to expend the funds before the grant ends October 18, 2025, this legislation requests the waiver of the provisions in Columbus City Codes Sections 111.14, 329.18, and 329.09 pursuant to Columbus City Codes Section 329.15 and then authorizes the Director of the Department of Development to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00, to approve purchase orders with contractors that may be greater than \$50,000.00, and to modify a grant agreement with a homeowner and purchase order with a contractor to carry out the purpose of the Healthy Homes Grant Program without having to return to City Council for each project; and

**WHEREAS**, it is also necessary to authorize the City Auditor to re-establish any funds that have been canceled from grant agreements/purchase orders for projects under the Healthy Homes Production Grant to allow for a more expedient process of entering into future grant agreements with homeowners to assure their health and safety is not impacted by delays in re-establishing the funding needed; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, Department of Development in that it is immediately necessary to approve the expenditure of funds and authorizations for the Director of the Department of Development so the funds can be expended before the expiration of the grant, October 18, 2025, as a delay may result in funds being returned to HUD and less homes abated of lead and other health and safety hazards, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the transfer in an amount up to \$3,600.00 or so much thereof as may be needed, is hereby authorized within Fund 2220 (General Government Grant Fund), Dept-Div 4410 (Housing), G442200 (Healthy Homes Production Grant) (HHPG Grant), between object class 02 (Supplies) and object class 03 (professional services), per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure of \$124,272.25 or so much thereof as may be needed, is hereby authorized within Fund 2220 (General Government Grant Fund), Dept-Div 4410 (Housing), G442200 (Healthy Homes Production Grant) (HHPG Grant), per the accounting codes in the attachment to this ordinance.

**SECTION 3.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That this Council finds that is in the best interest of the City to waive the provisions in Columbus City Codes Sections 111.14, 329.18, and 329.09 pursuant to Columbus City Codes Section 329.15.

**SECTION 5.** That the Director of the Department of Development is authorized, for the Lead Safe Columbus Program, to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00, to approve purchase orders with contractors that may be greater than \$50,000.00, and to modify a grant agreement with a homeowner or purchase order with a contractor to carry out the purpose of the grant

program, all without having to return to City Council for each project.

**SECTION 6.** That the City Auditor can re-establish funds from canceled grant agreements/purchase orders from the Healthy Homes Production Grant per the request of the Department of Development without having to return to City Council to establish a new auditor's certificate.

**SECTION 7.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1582-2025

**Drafting Date:** 6/2/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## BACKGROUND

This ordinance authorizes the Director of the Department Development to modify (Modification No. 2) a grant agreement with the Human Service Chamber Foundation (HSCF) to extend the contract term to December 31, 2025.

Original Agreement	\$ 300,000.00	Ord. 3179-2023	PO428619
Modification No. 1	\$ 200,000.00	Ord. 2988-2024	PO485789
Modification No. 2	\$ <u>0.00</u>		
Total	\$ 500,000.00		

Ordinance No. 3179-2023 authorized the Director of the Department of Development to enter into a grant agreement with the Human Service Chamber Foundation in an amount up to \$300,000.00, using general funds from the Elevate 2.0! Program.

Ordinance No. 2988-2024 authorized the Director of the Department of Development to modify the grant agreement to add an additional \$200,000.00 in funding and to extend the contract term to June 30, 2025.

The mission of the Human Service Chamber (HSC) is: "to unleash the power of human potential through every act of human service". To that end HSC is providing the nonprofit sector with a Shared Services approach that is creating unprecedented efficiencies and cost-savings while improving the business operations of the health and human services sector. HSC will continue to expand and improve upon its work in since early 2023 with a robust roster of professional services and resources. By hosting, administering, and facilitating these services,

HSC will continue to create equitable access to human resources, PR and communications, legal services, sustainability efforts, accounting services, development, and more for nonprofits of all sizes and service areas across our city. The cost-savings and capacity-saving will allow agencies to have greater resources and capacity to invest in addressing the most pressing needs of the people of our community, now and well into the future.

The Human Service Chamber of Franklin County will continue to provide services through a Shared Services approach, including but not limited to: Human Resources, Communications/Marketing, Sustainability and Global Warming Preparedness for the nonprofit sector in Columbus and Franklin County.

Emergency action is requested in order to extend the grant agreement with HSCF prior to the current expiration date of June 30, 2025.

**FISCAL IMPACT:** No additional funding is required.

**CONTRACT COMPLIANCE:** The vendor number is 028003 and expires 10/21/2026.

To authorize the Director of the Department Development to modify a grant agreement with the Human Service Chamber Foundation to extend the agreement term to December 31, 2025; and to declare an emergency. (\$0.00)

**WHEREAS**, Ordinance No. 3179-2023 authorized the Director of the Department of Development to enter into a grant agreement with the Human Service Chamber Foundation in an amount up to \$300,000.00; and

**WHEREAS**, Ordinance No. 2988-2024 authorized the Director of the Department of Development to modify the grant agreement to add an additional \$200,000.00 in funding and to extend the contract term to June 30, 2025; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of the Department of Development to modify this grant modification prior to the agreement's expiration on June 30, 2025 for the immediate preservation of the public health, peace, property, and safety; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development be and is hereby authorized to modify a grant agreement with the Human Service Chamber Foundation to extend the agreement term to December 31, 2025.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1585-2025

**Drafting Date:** 6/2/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a service contract with Synagro Central, LLC, through the City's Invitation For Bid process, for the Hap Cremean Water Plant (HCWP) Residuals Removal and Disposal - Lagoon 1 in an amount up to \$4,372,128.84.

Water residuals are the byproduct of treating raw water to create safe drinking water. Residuals are created when chemicals react with suspended solids in the raw water. Under the National Pollutant Discharge Elimination System (NPDES) of the Clean Water Act, the entity that creates the residuals is responsible for safely and responsibly storing and disposing them. At the Hap Cremean Water Plant, these residuals are stored in lagoons until disposal is needed. Periodically, approximately every four to six years, Lagoon 1 nears its residual storage capacity and must be emptied both to continue as a residuals storage facility and to prevent a discharge of these materials back into the environment.

The purpose of the Hap Cremean Water Plant Residuals Removal and Disposal - Lagoon 1 project is to provide services to remove, transport, and dispose of the water treatment residuals and grit-laden material from Lagoon 1. Some of these materials will be disposed of in a beneficial reuse manner as liming material or agronomic benefit for land application, while some of the materials will be taken to McKinley Avenue Quarry for disposal. This disposal preserves the existing lagoon to continue to be used for residual storage. The cost of emptying Lagoon 1 of residuals is much less than it would cost to buy new land and build another residuals storage lagoon.

The Community Planning Area is 99 - Citywide.

## TIMELINE

All work shall be substantially complete within 150 calendar days of the Notice to Proceed, with the Final Completion to occur within 180 calendar days. The City anticipates issuing a Notice to Proceed in third quarter 2025.

## ESTIMATED COST OF PROJECT

The bid amount and proposed award amount is \$4,372,128.84, including a 20% contingency amount that will be utilized to fund needed and approved changes in the work.

### Cost summary:

Original Contract	\$ 4,372,128.84
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$ 4,372,128.84

## 2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT

The removal of residuals from Lagoon 1 will provide additional storage for residuals generated by the Hap Cremean Water Plant. This added capacity helps reduce the City's risk of an NPDES violation caused from discharges from the lagoons containing residuals, and is considerably less expensive than buying land and building a new storage lagoon. There are no anticipated public meetings during this project. The Division of

Water will be responsible for coordinating with stakeholders.

**3. SERVICES CONTRACT AWARD**

An Invitation for Bids for the Hap Cremean Water Plant Residuals Removal and Disposal - Lagoon 1 project was advertised on the Vendor Services and Bid Express websites from April 30, 2025, through May 15, 2025. One bid was received for the project and opened on May 15, 2025. The following company submitted a bid:

<u>Company</u>	<u>Bid Amount</u>	<u>City/State</u>
Synagro Central, LLC	\$4,372,128.84	Baltimore, MD

The Synagro Central, LLC 's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$4,372,128.84.

The certification of Synagro Central, LLC was in good standing at the time the bid was awarded.

**4. CONTRACT COMPLIANCE INFORMATION**

Synagro Central, LLC’s contract compliance number is CC010213 and expires 5/23/26.

As part of their proposal, Synagro Central, LLC, has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>
Agrihauling	Unknown/Not on System
ALCS	Noblesville, Indiana
Lengacher Farms, LLC	Smithville, Ohio

The certification of Synagro Central, LLC, was in good standing at the time the bid was awarded. Agrihauling will need to register on Vendor Services. ALCS and Lengacher Farms, LLC will both need to update their accounts on Vendor Services.

**5. PRE-QUALIFICATION STATUS**

This is a service contract and not subject to pre-qualification requirements.

**6. FISCAL IMPACT**

This contract is funded through the Water Operating Fund, Fund 6000.

**7. EMERGENCY DESIGNATION**

Emergency designation is requested for this ordinance. The emergency designation is to address the urgent need to remove residuals from a full lagoon at HCWP. Residuals accumulated within the lagoon more rapidly than projected due to a flow capacity reduction in the residuals conveyance force main. Cleaning the lagoon is critical to maintain the full operational capacity of HCWP. If the lagoon exceeds capacity we will be in violation of our National Pollutant Discharge Elimination System (NPDES) operating permit and could be subjected to penalties.

To authorize the Director of the Department of Public Utilities to enter into a services contract with Synagro Central, LLC for the Hap Cremean Water Plant Residuals Removal and Disposal - Lagoon 1 project; to authorize the expenditure of \$4,372,128.84 from the Water Operating Fund; and to declare an emergency. (\$4,372,128.84)

**WHEREAS**, the Department of Public Utilities is engaged in the Hap Cremean Water Plant Residuals Removal and Disposal - Lagoon 1 project; and



**WHEREAS**, the project was formally advertised on the Vendor Services and Bid Express websites and received no bidders; and

**WHEREAS**, the project was formally re-advertised on the Vendor Services and Bid Express websites from April 30, 2025 through May 15, 2025; and

**WHEREAS**, one bid for the Hap Cremean Water Plant Residuals Removal and Disposal - Lagoon 1 project was received and opened on May 15, 2025; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a services contract with Synagro Central, LLC for the Hap Cremean Water Plant Residuals Removal and Disposal - Lagoon 1 project; and

**WHEREAS**, it is necessary to expend funds to pay for the services Synagro Central, LLC provides under this contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of the Department of Public Utilities to execute this contract as soon as possible in order to provide additional storage for residuals generated by the Hap Cremean Water Plant in order to reduce the City's risk of an NPDES violation caused from discharges from the lagoons containing residuals, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Public Utilities be and hereby is authorized to enter into a contract for services for the Hap Cremean Water Plant Residuals Removal and Disposal - Lagoon 1 with Synagro Central, LLC, 435 Williams Court, Suite 100, Baltimore, MD 21220, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities, in an amount up to \$4,372,128.84.

**SECTION 2.** That the expenditure of \$4,372,128.84, or so much thereof as may be needed, is hereby authorized to pay for the contract per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1588-2025

**Drafting Date:** 6/2/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Cultivate Geospatial Solutions, LLC to add additional funds for the maintenance and enhancement of the PAWS 2.0 software used to generate roadway construction plans designed in-house for citywide roadway and pedestrian facilities in the amount of \$300,000.00 for the Division of Design and Construction.

The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner.

The aforementioned project will allow the Division of Design and Construction to maximize efficiencies in assessing, generating, and designing pavement marking, sign, and construction plans using GIS within the PAWS 2.0 system.

This software was developed by Cultivate Geospatial Solutions (CGS) subcontracting for Polygon Solutions under a DOT-administered contract. The Division of Design and Construction moved the contract administration to the Department of Public Service and now contracts directly with Cultivate Geospatial Solutions LLC.

Ordinance 1952-2024 authorized the Director of Public Service to enter into a professional services contract with Cultivate Geospatial Solutions, LLC for the PAWS 2.0 software project.

This ordinance authorizes the Director of Public Service to modify the contract to add additional funding for \$300,000.00 for maintenance and enhancements of the PAWS 2.0 software system.

This is a planned modification that is necessary to cover the cost of work for yearly maintenance and enhancements of the PAWS 2.0 software system. Additional modifications are anticipated for yearly maintenance and future enhancements.

### **1.1 Amount of additional funds to be expended: \$300,000.00**

This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$300,000.00.

The original contract amount:	\$290,000.00 (PO460193, Ord. 1952-2024)
Modification No. 1:	<u>\$300,000.00 (This Ordinance 1588-2025)</u>

The contract amount including all modifications: \$590,000.00

### **1.2 Reason additional goods/services could not be foreseen:**

This is a planned modification that is necessary to add additional funds to pay for yearly maintenance and enhancements of the PAWS 2.0 software system.

### **1.3 Reason other procurement processes are not used:**

The current contract is a custom software solution, therefore, it was decided it is in the best interest of the city to modify this contract with Cultivate Geospatial Solutions, LLC in order to avoid having to duplicate efforts thereby costing the City extra funds to implement.

### **1.4 How cost of modification was determined:**

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract as negotiated during the original contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Cultivate Geospatial Solutions, LLC

## 2. CONTRACT COMPLIANCE

The contract compliance number for Cultivate Geospatial Solutions, LLC is CC033768. It expires on 04/16/2027.

### **3. FISCAL IMPACT**

Funding in the amount of \$300,000.00 is available within Fund 2265, the Street Construction, Maintenance, and Repair Fund.

### **4. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract to avoid a contract lapse which could lead to operational disruptions, thereby preserving the public health, peace, safety, and welfare of the traveling public.

To authorize the Director of the Department of Public Service to enter into a contract modification with Cultivate Geospatial Solutions, LLC in connection with the PAWS 2.0 software system; to authorize the expenditure of \$300,000.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$300,000.00)

**WHEREAS**, there is a need to authorize the Director of Public Service to modify a professional services contract with Cultivate Geospatial Solutions, LLC to add additional funds for maintenance and enhancements of the PAWS 2.0 software system.; and

**WHEREAS**, PO460193 with Cultivate Geospatial Solutions, LLC, in the amount of \$290,000.00, was authorized by ordinance no. 1952-2024; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$300,000.00 to provide additional funds for maintenance and enhancements of the PAWS 2.0 software system; and

**WHEREAS**, this expenditure is to modify a contract that was put in place prior to the implementation of the minority, women and small business program and as such is not a part of the program; and

**WHEREAS**, it is necessary to expend funds relative to the system; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify a contract with Cultivate Geospatial Solutions, LLC to continue funding developing the PAWS 2.0 software system so that maintenance and needed updates to the system can be put into service as quickly as possible to avoid operational disruptions, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

### **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Cultivate Geospatial Solutions, LLC, 3500 Depauw Blvd Suite 10807, Indianapolis, IN 46268, for the PAWS 2.0 software system in the amount of \$300,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

**SECTION 2.** That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5912 (Division of Design and Construction), Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That funds are hereby deemed appropriated and expenditures and transfers authorized to carry

out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1593-2025

**Drafting Date:** 6/2/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **BACKGROUND:**

This ordinance authorizes the Board of Health to modify the existing contract with Collaborative Research, LLC for the facilitation and management of the Central Ohio HIV Planning Alliance (COHPA) Ryan White Part A Planning Body, Ending the HIV Epidemic Executive Committee, and HIV Prevention. This contract modification has a contract period of March 1, 2025 through February 28, 2026 in an amount not to exceed \$65,000.00 for a new total contract amount of \$90,000.00.

In accordance with requirements of the federal legislation, the jurisdiction appoints community members for the planning body to work with the Part A, Ending the HIV Epidemic, and HIV Prevention programs. COHPA meets 6-8 times a year to assess community needs, determine service priorities and allocate grant dollars to service categories based on community needs assessment, service usage and the comprehensive plan for the area. COHPA is responsible for the smooth and fair operations; and, carrying out mandated duties under the Ryan White legislation. COHPA's duties include planning, priority setting and resource allocation processes as well as assessment of administrative mechanisms and effectiveness.

These services were advertised through vendor services with RFQ028356 on August 2, 2024, according to bidding requirements of the City Code. This RFQ covers an initial 12-month grant period, March 1, 2025 to February 28, 2026, with the option to extend (4) years or 60 months total, March 1, 2025 through February 28, 2030. Annual contracts will be issued.

Collaborative Research, LLC: CC-000696: \$65,000.00

**EMERGENCY JUSTIFICATION:** This ordinance is being submitted as an emergency in order to ensure that health disparities within the Columbus, Ohio TGA region continue to be addressed for eligible persons living with HIV/AIDS. Emergency action will ensure timely payments to provider and for Collaborative Research, LLC to be able to continue the facilitation and management of the Central Ohio HIV Planning Alliance (COHPA).

### **FISCAL IMPACT:**

This contract modification is fully funded by the Ryan White Part A grant program and does not generate any revenue or require a city match.

To authorize the Board of Health to modify an existing contract with Collaborative Research, LLC for the facilitation and management of the Central Ohio HIV Planning Alliance (COHPA), for the provision of services allowable under the Health grant fund, for persons with HIV or AIDS in central Ohio for the period of March 1, 2025 through February 28, 2026, to authorize the expenditure of \$65,000.00 from the Health grant

funds; and to declare an emergency. (\$65,000.00)

**WHEREAS**, the Board of Health has a need to modify an existing contract with Collaborative Research, LLC for the provision of services allowable under the Health grant funds , for persons with HIV or AIDS in central Ohio via the facilitation and management of the Central Ohio HIV Planning Alliance (COHPA) for the period of March 1, 2025 through February 28, 2026; and

**WHEREAS**, Collaborative Research, LLC has the expertise; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to modify a contract with Collaborative Research, LLC in order to ensure continuity of services for Ryan White Part A HIV Care clients for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract modification with Collaborative Research, LLC, for a total amount not to exceed \$90,000.00, for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2025 through February 28, 2026.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$65,000.00, or so much thereof as may be needed, is hereby authorized from the Health grant funds , Fund No. 2251, object class 03 per the attached accounting document.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1597-2025

**Drafting Date:** 6/3/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND**

This ordinance authorizes the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a sole source contract with NextGen Healthcare Inc. for hosting and ongoing support of an electronic medical records system.

The original agreement was authorized by Ordinance 1489-2014, passed July 21, 2014. It was most recently

renewed and authorized under the authority of Ordinance 1776-2024, passed July 1, 2024. This ordinance authorizes continuing services for the term period of August 1, 2025, to July 31, 2026, at a cost of \$401,605.00.

The Health Department initially used the NextGen system through Mount Carmel Health Systems. It was determined, however, that additional functionality was needed. As such, the Health Department contracted with NextGen directly in 2014. The hosted NextGen system enables the Columbus Public Health Department to operate five major clinical operations, which provide an extensive array of services. These services include patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations. This ordinance also requests approval to enter into the above-mentioned contract agreement in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Codes, as it has been determined that NextGen is the sole provider of direct hosted NextGen systems and is the sole owner of NextGen software.

Finally, this ordinance authorizes the expenditure of \$401,605.00 for the above-described services.

#### **FISCAL IMPACT**

Funds for this contract are available and budgeted in the Information Services Operating fund.

#### **CONTRACT COMPLIANCE**

Vendor Name: NextGen Healthcare Information Systems

Vendor Acct:# 045882

Expiration Date: 6-29-2025

#### **EMERGENCY**

This ordinance is being submitted with emergency designation. The current contract expires on July 31, 2025. To ensure a contract for the provision of the above described services is in place by the time the current contract expires, emergency action is necessary. A lapse in service would negatively affect critical patient services that are provided by the Health Department.

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a sole source contract with NextGen Healthcare Inc. for hosting and ongoing support of an electronic medical record system, in accordance with sole source provisions in the Columbus City Codes; to authorize the expenditure of \$401,605.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$401,605.00)

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with NextGen Healthcare Inc. for hosting and ongoing support of an electronic medical records system for the amount of \$401,605.00 for the term period of August 1, 2025, to July 31, 2026; and

**WHEREAS**, it has been determined that NextGen Healthcare Inc. is the sole provider of direct hosted NextGen systems and is the sole owner of NextGen software; and

**WHEREAS**, this ordinance is submitted in accordance with sole source provisions in the Columbus City Codes; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director to enter into contract with NextGen HealthCare Inc. for a term of one year as the current contract expires July 31, 2025, on behalf of the Health Department, for hosting and ongoing support of an electronic medical record system, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to enter into a contract with NextGen Healthcare Inc. for hosting and ongoing support of an electronic medical records system for the coverage term period from August 1, 2025, to July 31, 2026, at a cost of \$401,605.00 in accordance with the sole source provisions of the Columbus City Codes.

**SECTION 2.** That the total expenditure of \$401,605.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, as follows in the attachment to this ordinance: (see attachment 1597-2025EXP).

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modifications associated with this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1603-2025

**Drafting Date:** 6/3/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance authorizes the Director of the Office of Diversity and Inclusion to enter into an advanced-pay grant agreement for summer youth programming with Rodgers Neighborhood Basketball, a registered 501c3 nonprofit organization, for \$10,000.00.

This grant award will be used to provide quality summer programming for youth residing within the City of Columbus geographical boundaries. Funding will support Rodgers Neighborhood Basketball in providing programming that will include physical activities, workshops, a community garden, mental health supports, virtual reality learning, and field trips.

**Emergency Designation:** Emergency action is requested to ensure uninterrupted operations of the 2025 Summer Camp, which provides vital wellness, mental health, and educational support to 50-60 youth. Without immediate funding, this impactful program serving key neighborhoods may be at risk of disruption.

**Fiscal Impact:** \$10,000.00 is budgeted and available from within the General Fund to meet the financial obligations of this contract. (\$10,000.00)

To authorize the Director of the Office of Diversity and Inclusion to enter into an advance-pay grant agreement with Rodgers Neighborhood Basketball, a local registered 501c3 non-profit organization, in support of summer

youth programming; to authorize an expenditure from the General Fund; and to declare an emergency.  
(\$10,000.00)

**WHEREAS**, it is necessary to authorize the Director of the Office of Diversity and Inclusion to enter into an advance-pay grant agreement with Rodgers Neighborhood Basketball to help fund its summer 2025 youth programming in Columbus, totaling \$10,000.00; and

**WHEREAS**, it is necessary to authorize the expenditure of \$10,000.00 from the General Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of Diversity and Inclusion in that it is immediately necessary to authorize the Director to enter into a non-profit grant agreement with the Rodgers Neighborhood Basketball, a local registered 501c3 non-profit organization; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the Director of the Office of Diversity and Inclusion is hereby authorized to enter into an advance-pay grant agreement with Rodgers Neighborhood Basketball to help fund summer 2025 youth programming in Columbus, totaling \$10,000.00.

**SECTION 2.** That, for the purpose stated in Section 1, the expenditure of \$10,000.00 is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That the agreement is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit grant agreements.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1604-2025

**Drafting Date:** 6/3/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Finance and Management to modify and increase the construction contract with Elford, Inc., for the CDBG Neighborhood Facilities Renovation - All THAT Teen Center project, in the amount of \$396,386.19.

Work under the original construction contract (PO449206) included roof repairs, minor plumbing, mechanical and electrical work, and partial pavement/curbing/apron repairs.

Modification No. 1 (current) is needed to upgrade the facility with a new fire alarm system and fire rate doors as per the Department of Building and Zoning's suggestion.

## **2. MODIFICATION INFO:**

**A. The amt of additional funds to be expended under the modification:** \$396,386.19

Original Contract Amount: \$1,268,300.00 (PO449206)

Modification No. 1 (current): \$ 396,386.19



Total (Original and Mod 1): \$1,664,686.19

**B. Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded.**

The Department of Building and Zoning recommended a new fire alarm system and fire rate doors for additional safety.

**C. Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes?**

The current contractor is familiar with the project and has completed all work to-date. Bringing on a new contractor would further delay the project and result in higher costs bringing them up to speed.

**D. How the price for the additional goods or services which are subject of the modification was determined.**

The contractor submitted a cost proposal and was accepted by the Office of Construction Management.

**3. CONTRACT COMPLIANCE INFO:** DAX No. 6059, expires 12/28/25, Majority-designated

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Elford, Inc.

**4. FUTURE MODIFICATION(S):** Future modifications are not expected at this time.

**5. EMERGENCY DESIGNATION:** Emergency designation is being requested in order to have the materials ordered and installed by November 2025 in order to meet the requirements of the CDBG grant.

**6. FISCAL IMPACT:** Funding for this project will come from the Community Development Block Grant under the U.S. Department of Housing and Urban Development. The Community Development Block Grant Entitlement Program provides annual grants on a formula basis to cities and counties to develop viable urban communities. An appropriation of funds will be needed to align this Ordinance with the Draft FY 2023 Annual Action Plan as approved by City Council through the adoption of Ordinance No. 3353-2022.

To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the construction contract with Elford, Inc.; for the Community Development Block Grant CDBG Neighborhood Facilities Renovation - All THAT Teen Center project; to authorize an appropriation and expenditure of \$396,386.19 within the Community Development Block Grant Fund; and to declare an emergency. (\$396,386.19)

**WHEREAS,** the Department of Finance and Management, on behalf of the Office of Construction Management, entered into a construction contract, with Elford, Inc. for the CDBG Neighborhood Facilities Renovation - All THAT Teen Center project, authorized by Ordinance No. 1280-2024, and approved by City Council on May 20, 2024; and

**WHEREAS,** Modification No. 1 (current) is needed to upgrade the facility with a new fire alarm system and fire rate doors as per the Department of Building and Zoning's suggestion, in an amount up to \$396,386.19; and

**WHEREAS,** it is necessary to authorize the Director of Finance and Management to award and execute a

modification to the construction contract for the CDBG Neighborhood Facilities Renovation - All THAT Teen Center project; and

**WHEREAS**, it is necessary to authorize an appropriation and expenditure up to \$396,386.19 from the Community Development Block Grant Fund included in the Draft 2023 Annual Action Plan adopted under Ordinance No. 3353-2022; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to modify and increase the construction contract with Elford, Inc., for the CDBG Neighborhood Facilities Renovation - All THAT Teen Center project, in an emergency manner in order to have materials ordered and installed by November 2025 in order to meet the requirements of the CDBG grant, for the immediate preservation of the public safety, peace, property and safety; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to modify and increase the construction contract, on behalf of the Office of Construction Management with Elford, Inc., for the CDBG Neighborhood Facilities Renovation - All THAT Teen Center project, in an amount up to \$396,386.19.

**SECTION 2.** That an appropriation and expenditure of \$396,386.19, or so much thereof as may be needed, is hereby authorized within the Community Development Block Grant Fund - Fund No. 2248, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 8.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1605-2025

**Drafting Date:** 6/3/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with Roberts Service Group, Inc. for the Fire Station #12 Renovation Project.

The scope of work includes the full interior renovation at Fire Station #12, located at 3200 Sullivant Avenue, Columbus, OH 43204.

**CONSTRUCTION CONTRACT AWARD:** The project was let by the Facilities Management Division via Vendor Services and Bid Express. One bid was opened from the following certified Woman Business Enterprise (WBE).

1. Roberts Service Group, Inc. \$430,000.00

Roberts Service Group, Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$430,000.00. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Roberts Service Group, Inc.

**EMERGENCY DESIGNATION:** Emergency legislation is requested for this ordinance so that the Fire Station 12 can begin renovations as soon as possible and limit the interruptions to the operations of the station.

**Fiscal Impact:** A budget amendment, transfer, and expenditure within the Construction Management Capital Fund will be necessary for this expenditure.

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with Roberts Service Group, Inc. for the Fire Station #12 Renovation Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer and expenditure of \$430,000.00 within the Construction Management Capital Improvement Fund; and to declare an emergency. (\$430,000.00)

**WHEREAS,** three bids for the Fire Station #12 Renovation Project were received and opened in the office of the Director of Finance and Management on April 17, 2025; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from Roberts Service Group, Inc. in the amount of \$430,000.00; and

**WHEREAS,** it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the Fire Station #12 Renovation Project; and

**WHEREAS,** it is necessary to authorize an amendment to the 2024 Capital Improvement Budget; and

**WHEREAS,** it is necessary to authorize a transfer and expenditure of funds within the Construction Management Capital Improvement Fund; and

**WHEREAS,** an emergency exists in the usual and daily operation of the Director of Finance and Management,

Facilities Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Roberts Service Group, Inc. for the Fire Station #12 Renovation Project so that the Fire Station 12 can begin renovations as soon as possible and limit the interruptions to the operations of the station, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, is authorized to enter into a contract with Roberts Service Group, Inc. for the Fire Station #12 Renovation Project, in an amount up to \$430,000.00

**SECTION 2.** That the transfer of \$430,000.00 or so much thereof as may be necessary in regard to the actions authorized in SECTION 1, is hereby authorized in Fund 7733 - Construction Management Capital Improvement Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$430,000.00, or so much thereof as may be necessary in regard to the actions authorized in SECTION 1, is hereby authorized in Fund 7733 - Construction Management Capital Improvement Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the 2024 Capital Improvement Budget is hereby amended per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 7.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1606-2025

**Drafting Date:** 6/3/2025

**Current Status:** Passed

## **BACKGROUND:**

This ordinance authorizes the Board of Health to modify the existing contract with Health Access LLC to support clinical quality management activities for the Ryan White and HIV system of care programs and to provide customization and access to the Monitoring Platform proprietary system. This contract modification has a contract period of March 1, 2025 through February 28, 2026 in an amount not to exceed \$49,000.00 for a new total contract amount of \$99,000.00.

The primary performance measure of the Central Ohio Ryan White Part A program is the percentage of participants who achieve viral suppression. Specifically, Title XXVI of the PHS Act RWHAP Parts A - D1 establishes requirements for clinical quality management (CQM). Under the parameters set by HRSA's Policy Clarification Notice 15-02, the Ryan White recipient is required to establish a CQM program.

Moreover, these services for clinical quality management (CQM) were advertised through vendor services with RFQ029041 on October 25, 2024, according to bidding requirements of the City Code. This RFQ covers an initial 12-month grant period, March 1, 2025 to February 28, 2026, with the option to extend (2) years or 36 months total, March 1, 2025 through February 28, 2028. Annual contracts will be issued.

Health Access LLC- CC-042931: \$49,000.00

This ordinance is being submitted as an emergency in order to ensure that health disparities within the Columbus, Ohio TGA region continue to be addressed for eligible persons living with HIV/AIDS. Emergency action will ensure timely payments to provider and for Health Access LLC to be able to continue the support clinical quality management activities for the Ryan White and HIV system of care programs.

## **FISCAL IMPACT:**

This contract modification is fully funded by the Ryan White Part A grant program and does not generate any revenue or require a city match.

To authorize the Board of Health to modify an existing contract with Health Access LLC to support clinical quality management activities for the Ryan White and HIV system of care programs, for the provision of services allowable under the Health grant funds, for persons with HIV or AIDS in central Ohio for the period of March 1, 2025 through February 28, 2026; to authorize the expenditure of \$49,000.00 from the Health grants fund; and to declare an emergency. (\$49,000.00)

**WHEREAS**, the Board of Health has a need to modify an existing contract with Health Access LLC for the provision of services allowable under the Health grant funds , for the support of clinical quality management activities for the Ryan White and HIV system of care programs for the period of March 1, 2025 through February 28, 2026; and

**WHEREAS**, Health Access LLC has the expertise; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to modify a contract with Health Access LLC in order to ensure continuity of services for Ryan White Part A HIV Care clients for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract modification with Health Access LLC, for a total amount not to exceed \$49,000.00, for the support of clinical quality management activities for the Ryan White and HIV system of care programs, for the period of March 1, 2025 through February 28, 2026.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$49,000.00, or so much thereof as may be needed, is hereby authorized from the Health grants fund , Fund No. 2251, object class 03 per the attached accounting document.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1607-2025

**Drafting Date:** 6/3/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Finance and Management, on behalf of the Facilities Management Division, to enter into contract with Setterlin Building Company for the Security Control Office Renovations Project.

The scope of work for this project includes the replacement and installation of monitors, desks, workstations, security system units and other associated renovations in the Security Control Office located at City Hall.

**CONSTRUCTION CONTRACT AWARD:** The project was let by the Facilities Management Division via Vendor Services and Bid Express. Security Control Office Renovations Project: Two bids were opened on April 21, 2025 from the following Majority-designated vendors:

- |                               |              |
|-------------------------------|--------------|
| 1. Setterlin Building Company | \$299,900    |
| 2. 2K General Company         | \$345,500.00 |

Setterlin Building Company's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$299,900.00. Majority-owned firm. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Setterlin Building Company.

**EMERGENCY DESIGNATION:** Emergency legislation is requested for this ordinance so that inoperable and outdated equipment can be replaced as soon as possible to meet current technology needs.

**Fiscal Impact:** This legislation authorizes an expenditure of \$299,900.00 from the General Permanent

Improvement Fund 7748. An amendment to the 2024 Capital budget will be necessary.

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to enter into contract with Setterlin Building Company for the Security Control Office Renovations Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer and expenditure of \$299,900.00 within the General Permanent Improvement Fund; and to declare an emergency. (\$299,900.00)

**WHEREAS**, bids for the Municipal Court Building Parent's Room Renovation Project were received and opened in the office of the Director of Finance and Management on April 21, 2025; and

**WHEREAS**, the lowest, best, most responsive and responsible bid for the Security Control Office Renovations was from Setterlin Building Company in the amount of \$299,900.00; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the Security Control Office Renovations; and

**WHEREAS**, it is necessary to amend the 2024 Capital Improvement Budget; and

**WHEREAS**, it is necessary to authorize a transfer and expenditure of funds within the General Permanent Improvement Fund; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Setterlin Building Company for the Security Control Office Renovations so that inoperable and outdated equipment can be replaced as soon as possible to meet current technology needs, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, is authorized to enter into contract with Setterlin Building Company for the Security Control Office Renovations, in an amount up to \$299,900.00

**SECTION 2.** That the transfer in the amount of \$299,900.00 between projects in fund 7748 is hereby authorized and approved per the accounting codes in the funding attachment to this ordinance.

**SECTION 3.** That the expenditure of \$299,900.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved per the accounting codes in the funding attachment to this ordinance.

**SECTION 4.** That the 2024 Capital Improvement Budget is hereby amended per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 7.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1612-2025

**Drafting Date:** 6/3/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with J. Jireh Development Corporation in support of the JJDC Youth Summer Enrichment Program.

J. Jireh Development Corp. (JJDC) is a personal and community development corporation. A faith-based non-profit 501(c)(3) organization, JJDC has a holistic approach to serving individuals, families, and responding to the needs of the community. JJDC is a personal and community development corporation which invests in building people as well as their brick and mortar surroundings. The vision of JJDC is providing direct service to clients throughout Central Ohio.

The JJDC Summer Enrichment Program serves boys and girls, ages 9-12, at Fairwood Alternative Elementary School or any other students living in the 43203, 05, 06, or 07 zip codes. Students are serviced on a first come, first served because space is limited. JJDC's Summer Enrichment Program provides a diverse and active day, which includes physical fitness, working in a community garden learning health/wellness and diet/nutrition, field trips to parks and the dairy farm at OSU, continued educational tutoring in math, reading, and science, games, library visits, and arts and crafts. Free breakfast and lunch are included. The distribution of food and beverage associated with this grant agreement are deemed to be in the public interest by mitigating food insecurity

Fiscal Impact: Funds are available within the Neighborhood Initiative subfund.

To authorize the City Clerk to enter into a grant agreement with J. Jireh Development Corporation in support of the JJDC Youth Summer Enrichment Program; and to authorize an expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

**WHEREAS,** J. Jireh Development Corp. (JJDC) is a personal and community development corporation; and

**WHEREAS,** the JJDC Summer Enrichment Program serves boys and girls, ages 9-12, at Fairwood Alternative Elementary School or any other students living in adjacent nearby neighborhoods; and



**WHEREAS,** JJDC’s Summer Enrichment Program provides a diverse and active day, which includes physical fitness, working in a community garden learning health/wellness and diet/nutrition, field trips to parks and the dairy farm at OSU, continued educational tutoring in math, reading, and science, games, library visits, and arts and crafts; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with J. Jireh Development Corporation in support of the JJDC Youth Summer Enrichment Program.

**SECTION 2.** That for the purpose authorized in Section 1 of this ordinance, the expenditure of \$10,000.00, or so much thereof as is needed, is hereby authorized in the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the distribution of food and beverage associated with this grant agreement are deemed to be in the public interest by mitigating food insecurity.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That this ordinance shall take effect at the earliest date allowable by law.

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**Legislation Number:** 1614-2025

**Drafting Date:** 6/3/2025

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z24-040**

**APPLICANT:** Chris Vallette; 72 Mill Street; Gahanna, OH 43230.

**PROPOSED USE:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on May 8, 2025.

**FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 5.78± acre site consists of one parcel developed with a commercial structure and a vacant school building in the CPD, Commercial Planned Development District (Z08-035). The existing CPD district allows for a motorcycle sales, service and training facility, with a site plan commitment that envisioned the former school building being used for the business. This CPD request modifies the previously approved site plan and text, and allows commercial and institutional uses, with supplemental development standards addressing building and parking setbacks, required parking,

screening, street trees, and a new site plan. The changes are necessary because it is not feasible to reuse the former school building, and new buildings are proposed on the site. Additionally, code modifications to building setbacks and parking requirements are included in the text. The request is consistent with the *Scioto Southland Area Plan*'s (2007) recommendation for "Commercial" land uses at this location. Further, the site plan demonstrates compatibility with *Columbus Citywide Planning Policies* (C2P2) Design Guideline (2018) by placing parking in the interior of the site, providing street trees, and adequately screening the site from adjacent residential uses.

To rezone **156 DERING AVE. (43207)**, being 5.78± acres located at the northwest corner of Dering Avenue and South 5th Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z24-040).

**WHEREAS**, application #Z24-040 is on file with the Department of Building and Zoning Services requesting rezoning of 5.78± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Far South Columbus Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with both the *Scioto Southland Area Plan*'s land use recommendation for "Commercial" uses at this location, and with C2P2 Design Guidelines for the inclusion of street trees, adequate screening from residential uses, and site design that places parking in the interior of the site; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**156 DERING AVE. (43207)**, being 5.78± acres located at the northwest corner of Dering Avenue and South 5th Avenue, and being more particularly described as follows:

Being situated in the State of Ohio, County of Franklin, and City of Columbus, a part of Lot 5 of Nathaniel J. Marion's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, record in Plat Book 1, Page 331, Franklin County Recorder's Office, and being all of the 1.686 Acre tract (Deed Book 970, Page 132), all of a 2.00 Acre tract (Deed Book 890, Page 161), all of a 1.41 Acre tract (Deed Book 656, Page 172), all of a 1.00 Acre tract (Deed Book 359, Page 569), and a 7,500 square feet parcel (deed Volume 970, Page 137), being more particularly bounded as follows;

Beginning at a spike set on the south line of said Lot 5, spike bears South 85 degrees 30 minutes West, 15.0 feet from the southeast corner of said Lot 5;

Thence from said point of beginning, and along the south line of said Lot 5, South 85 degrees 30 minutes West, 457.49 feet to a spike representing the southwest corner of said Lot 5, and the southeast corner of the Johnson Enterprises I.861 Acre tract, Parcel #2 (Deed Book 3670, Page 236);

Thence, North 4 degrees 51 minutes 46 seconds West, along the westerly line of said Lot 5 and along the easterly line of said 1.861 Acre tract, and the easterly line of the Johnson Enterprises 0.569 Acre, Tract #1, (Official Record Volume 5836 G-10), passing an iron pin on line at 15.0 feet and passing an iron pin on line at 523.15 feet, a total distance of 548.15 feet to a spike set at the northwest corner of said Lot 5;

Thence, North 85 degrees 25 minutes 02 seconds East, along the center of Fomoff Lane, and along the north line of said Lot 5, 472.44 feet to a spike set in the northeast corner of said Lot 5, said spike being the intersection of the centerline of Fomoff Lane and the northerly prolongation of the west line of South Fifth Street (25 feet wide) as said Lane and Street are delineated upon the Malinda and Charles Obetz Subdivision of record in Plat Book 5, Page 424, said Recorder's office;

Thence, along the west line (25.0 feet in width) of South Fifth Street and the east line of said Lot 5, South 5 degrees 54 minutes 42 seconds East, 349.00 feet to an iron pin set at the southeast corner of said 2.0 Acre tract;

Thence, across said Lot 5 and along the southerly line of said 2.0 Acre tract, South 85 degrees 30 minutes West 16.00 feet to an iron pin at the northeasterly corner of said 1.0 Acre tract;

Thence, South 5 degrees 54 minutes 42 seconds East, along a line drawn parallel to, and 15 feet measured at right angles, from the west line of said Lot 5 and along the easterly line of said 1.0 Acre tract, 200.00 feet to the true point of beginning CONTAINING 5.943 ACRES.

Excepting Therefrom:

Beginning at a spike set on the south line of said Lot 5, which spike bears South 85 degrees 30 minutes West, 15.0 feet from the southeast corner of said Lot 5;

Thence, from said point of beginning, and along the south line of said Lot 5, South 85 degrees 30 minutes West, 467.49 feet to a spike representing the southwest corner of said Lot 5 and the southeast corner of the Johnson Enterprises 1.861 Acre tract, Parcel #2 (Deed Book 3670, Page 236);

Thence, North 4 degrees 51 minutes 46 seconds West, along the westerly line of said Lot 5 and along the easterly line of said 1.861 Acre tract, 15.000 feet to a found iron pin;

Thence, North 85 degrees 30 minutes East, along a line parallel with and 15 feet northerly of the south line of said Lot 5, 467.21 feet to a set iron pipe;

Thence, South 5 degrees 54 minutes 42 seconds East, 15.00 feet to the place of beginning containing 0.161 ACRES.

**To Rezone From:** CPD, Commercial Planned Development District,

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said official zoning map and shall register a copy of the

approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan being titled, “**INTEGRITY CYCLE**,” dated June 2, 2025, and text titled, “**CPD TEXT**,” dated April 25, 2025, both signed by Chris Vallette, the Applicant, and the text reading as follows:

## **CPD TEXT**

EXISTING ZONING: CPD, Commercial Planned Development District

PROPOSED ZONING: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 156 Dering Ave.

ACREAGE: +/- 5.8 Acres

PARCELS: 010-116096

APPLICANT: Chris Vallette c/o DSA Architects. 72 Mill Street Gahanna Ohio 43230

OWNER: Frank Ferri 829 Macon Alley; Columbus Ohio 43206

DATE OF TEXT: April 25, 2025

APPLICATION NUMBER: Z24-040

**I. INTRODUCTION:** The subject property at 156 Dering Ave. is approximately 5.8 acres and is located on the Northwest corner of Dering Ave. and South Fifth St. The Site is currently zoned CPD which was passed under Ordinance #1046-2011, Z08-035.

The agreed upon CPD included several items with a new site design with a 6,900 sq. ft. 8-bay service building, a 2,400 sq. ft. Pavilion, outdoor display sales areas, and a motorcycle training area.

Due to cost restraints the owner was not able to move forward with the agreed upon plans. He wishes to modify the agreed upon CPD granted in 2011.

This property also contains an old two-story 10,120 sq. ft. school that was previously used as service and storage. Due to existing conditions of the old building and building code, Integrity Cycles is no longer able to occupy this building. They would seal up the building and abandon it. There will remain access to the building for inspections by the fire department only.

The Site is situated within the boundary of the Far South Columbus Area Commission. The Site is not a registered historic site or district. The overall site has operated for years for motorcycle sales and service. The Applicant proposes a modification of the approved CPD from 2011 and abandons the existing two-story school building.

Site to now include five new office/retail buildings that total 36,700 square feet. The new development will also include:

A total of 200 parking spaces.

1,350 square feet for outdoor sales of trailers.

3,025 square feet for outdoor RV sales.

1,550 square feet for outdoor sales of motorcycles.

**II. PERMITTED USES:** Uses of Section 3361.02, with a CPD, no buildings nor premises shall be used, and no buildings shall be erected which are arranged, intended, or designed to be used for other than a use permitted in the I-institutional, C-1, C-2, C-3, or C-4 commercial districts.

**III. DEVELOPMENT STANDARDS:** Unless otherwise indicated on the Site Plan or within this written development text, the applicable development standards shall be those standards contained in Chapter 3361 of the Columbus City Code.

**A. Density, Lot and/ or Setback Commitments:**

1. Building setback from Dering Ave., South Fifth Street and Fornoff Road shall be a minimum of 25'-0," except for the two existing buildings which setbacks are shown on the site plan.
2. Parking setbacks shall be a minimum of 10'-0, except for the parking area located south of "Building #1" as shown on the site plan (see Modification to Code Standards).

**B. Access, Loading, Parking, and/or Other Traffic Related Commitments:**

1. The zoning code has different parking requirements for automobile sales, display and services, but does not list any parking ratios for a motorcycle business. Since an automobile and motorcycle dealership function along similar lines the applicant has used the automobile parking ratios for this site.
2. With abandonment of the 2-story school, the applicate wishes to reduce the required parking to zero for that building. Although the school building is vacant, it must still be included in the parking calculations. Schools/educational uses are parked at either a rate of 1 space per 1,000 square feet, or 1 space per 60 square feet of assembly area, whichever is greater, per 3312.49.

16,690 sq. ft. School Area is  $16690 / 1000 = 16.69$   
3,550 sq. ft. Gymnasium assembly area  $3550 / 60 = 59.1$   
 $59.1 > 16.69$  A reduction of 59.1 parking spaces is requested.

3. With an allowed reduction of 60 parking spaces for the school building the required parking spaces for the service and sales building would be 160 spaces. The current parking shown on the site plan is 200 spaces.

**C. Buffering, Landscaping, Open Space and/ or screening Commitments:**

1. The buildings positioned on the site provide headlight screening for a majority of the site. There will be 6' split face concrete block walls that provides 100% opacity for the site.
2. One new tree per every 30 linear feet of street frontage will be provided at the South / West corner along Dering Avenue as shown on the site plan.
3. One new tree per every 30 linear feet of street frontage will be provided at along Fornof Road as shown on the site plan.

**D. Building, Design and/or Interior-Exterior Treatment Commitments:**

N/A

**E. Dumpsters, Lighting, Outdoor Areas and/or Other Environmental Commitments:**

N/A

#### **F. Graphic and Signage Commitments:**

Graphics on the Site will comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-3 Commercial District. Variances to the sign requirements shall be submitted to the Columbus Graphics Commission or master graphic plan for the Site may be submitted to the Columbus Graphics Commission for consideration.

#### **G. CPD Criteria:**

1. The subject property at 156 Dering Ave. is approximately 5.8 acres and is located on the North/ West corner of Dering Ave. and South Fifth St. The Site is currently zoned CPD which was passed under Ordinance #1046-2011, Z08-035.
2. The agreed upon CPD passed several items with a new site design that included a 6,900 sq. ft. eight bay service building, a 2,400 sq. ft. Pavilion, outdoor display sales areas and a motorcycle training area. Due to cost restraints the owner was not able to move forward with the agreed upon plans. He wishes to modify the agreed upon CPD granted in 2011.
3. This property also contains an old two-story 10,120 sq. ft. school that was previously used as service and storage. Due to existing conditions of the old building and building code Integrity Cycles is no longer able to occupy this building. They wish to use the building for signage only. They would seal up the building and abandon it. There will remain access to the building for inspections by the fire department only.
4. The Site is situated within the boundary of the Far South Columbus Area Commission. The Site is not a registered historic site or district. The overall site has operated for years for motorcycle sales and service.
5. The Applicant proposes a modification of the approved CPD from 2011 and abandon the existing two-story school building.

#### **H. Modification of Code Standards:**

1. 3361.10 - CPD district setback lines.
  - a. This section shall be modified to reduce the minimum building setback from 25 feet to 7 feet along South 5th Street to allow for the exiting service / sales building shown on the site plan as "Building #1".
  - b. This section shall be modified to reduce the minimum building setback from 25 feet to 19 feet along Dering Avenue to allow for the existing school building and existing utility building shown on the site plan as "Exist. School".
2. 3312.27 - Parking setback line - to reduce the minimum parking setback along South 5th Street to 7 feet for the parking area located south of "Building #1", as shown on the site plan.

3. 3312.49(C) - Required parking - With abandonment of the 2-story school, the applicant wishes to reduce the required parking to zero for that building, which reduces the total required parking spaces for all uses on site from 220 spaces to 200 spaces.

#### **I. Miscellaneous Commitments:**

The subject site shall be in accordance with the attached Site Plan titled “**INTEGRITY CYCLE**”, dated 6/2/25. The Site Plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment. The existing school building may be demolished and replaced with a new building, additional parking or display area, or landscaping. Any new building or parking shall be in compliance with the setbacks in Section III.A. above, and all other applicable provisions of the CPD text and Zoning Code.

**SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1615-2025

**Drafting Date:** 6/3/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **Council Variance Application: CV25-017**

**APPLICANT:** Nathan Sampson; 990 West Third Avenue; Columbus, OH 43212.

**PROPOSED USE:** Habitable space within a detached garage.

**GERMAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a single-unit dwelling in the R-2F, Residential District. A small portion of the property is zoned in the C-4, Commercial District as a result of an alley vacation in 2021. The requested Council variance will allow habitable space within a new detached garage. A Council variance is required because the R-2F, Residential District does not allow habitable space within a detached garage. Variances for lot width, lot area, side yards, maneuvering, and garage height are also included in the request. Staff supports the proposed variances as the request is consistent with similar proposals in the neighborhood, and will require a Certificate of Appropriateness for final building design from the German Village Commission.

To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3312.25, Maneuvering; 3332.05(A)(2), Area district lot width requirements; 3332.14, R-2F, area district requirements; 3332.26(C)(2);(E), Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at **554 S. GRANT AVE. (43206)**, to allow habitable space within a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV25-017).

**WHEREAS**, by application #CV25-017, the owner of the property at **554 S. GRANT AVE. (43206)**, is

requesting a Council variance to allow habitable space within a detached garage with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.38(H), Private garage, requires habitable space in a garage to connect directly with habitable space in a dwelling, while the applicant proposes habitable space within a detached garage that is not connected to habitable space within the single-unit dwelling; and

**WHEREAS**, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area, while the applicant proposes to reduce the maneuvering for two 90-degree parking spaces from 20 feet to 12 feet and 10 inches, with maneuvering occurring over a parcel line as part of a shared access easement, as shown on the site plan; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet, while the applicant proposes to maintain the existing lot width of 45.55 feet; and

**WHEREAS**, Section 3332.14, R-2F area district requirements, requires a 6,000 square foot lot for a single-family dwelling, while the applicant proposes to maintain the existing lot of 3,314 square feet; and

**WHEREAS**, Section 3332.26(C)(2), Minimum side yard permitted, requires that the minimum side yard be no less than five feet, while the applicant proposes reduced side yards of 0.5± feet along the southern property line for the existing single-unit dwelling; and

**WHEREAS**, Section 3332.26(E), Minimum side yard permitted, requires a minimum distance for a garage of three feet from a side lot line, while the applicant proposes a distance of two feet from the northern property line; and

**WHEREAS**, Section 3332.38(G), Private garage, limits garage height to 15 feet, while the applicant proposes an increased garage height of 19 feet and eight inches; and

**WHEREAS**, the German Village Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because the requested variances will allow habitable space within a detached garage, consistent with similar requests in historic residential neighborhoods throughout the city; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **554 S. GRANT AVE. (43206)**, in using said property as desired; and



**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That a variance from the provisions of Sections 3332.38(H), Private garage; 3312.25, Maneuvering; 3332.05(A)(2), Area district lot width requirements; 3332.14, R-2F, area district requirements; 3332.26(C)(2);(E), Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; is hereby granted for the property located at **554 S. GRANT AVE. (43206)**, insofar as said sections prohibit habitable space within a detached garage that does not connect directly with habitable space in a dwelling in the R-2F, Residential District, with reduced maneuvering from 20 feet to 12 feet and 10 inches, across a parcel line; reduced lot width from 50 feet to 45.55 feet; reduced lot size from 6,00 square feet to 3,314 square feet; reduced minimum side yard from five feet to 0.5 feet on the southern property line for the existing single-unit dwelling; reduced minimum side yard from three feet to two feet on the northern property line for the detached garage; and an increased garage height from 15 feet to 19 feet and eight inches; said property being more particularly described as follows:

**554 S. GRANT AVE. (43206)**, being 0.08± acres on the east side of South Grant Avenue, 160± feet south of East Livingston Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin and State of Ohio and being bounded and described as follows:

TRACT ONE: In Half Section 27, Township 5, Range 22, Refugee Lands, and being part of the tract of land described in DB 95, pages 458, 459 and 460, Franklin County Records;

Beginning at a stake in the east line of Seventh Street, located 158.50 feet south of the south line of Livingston Avenue;

Thence in an easterly direction and parallel to the south line of Livingston Avenue, 34 feet to a stake; Thence in a southerly direction and parallel to the east line of Seventh Street, 46.50 feet to a stake;

Thence in a westerly direction and parallel to the south line of Livingston Avenue, 34 feet to an iron pin in the east line of Seventh Street;

Thence in a northerly direction with said east line of Seventh Street 46.50 feet to the place of beginning.

TRACT TWO: Known as being 38 feet in length from north to south by the width of the Lot from east to west off of the north end of Lot No. 4 in Charles Kemmler's Livingston Avenue and Beck Street Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 192, Recorder's Office, Franklin County, Ohio be the same more or less.

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of a fifteen (15) foot wide alley shown on the plat of Charles Kemmler's Subdivision, as same is delineated upon the recorded plat thereof, of record in Plat Book 4, Page 192, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a set iron pipe at the northwest corner of Lot 4 of said subdivision, being the northwest corner of Tract 2 and in the east line of Tract 1 both conveyed to Krisztina Nadasdy and Brandon M. Shaw by Instrument No. 201908010096092, also being the southwest corner of said alley;

Thence, along the west line of said alley, part of the east line of said Tract 1, and part of the east line of the

2,057 square foot tract conveyed to William C. and Celeste A. Malver-Stewart by Instrument Number 201203290042996, NORTH, 15.00 feet to a set iron pipe at the southwest corner of Lot 1 of said subdivision, the southwest corner of the tract conveyed to 369 East Livingston Avenue LLC by Instrument No. 201504010040804 and the northwest corner of said alley;

Thence, along the north line of said alley, the south line of said Lot 1 and part of the south line of said 369 East Livingston Avenue LLC tract, South 89° 56' 27" East, 33.30 feet to a set iron pipe at the southeast corner of said Lot 1, and the southwest corner of Lot 2 of said subdivision, the northeast corner of said alley and the northwest corner of said alley as vacated by City of Columbus Ordinance No. 60-96, passed on January 22, 1996;

Thence, across said alley, SOUTH, 15.00 feet to a set iron pipe at the northeast corner of said Lot 4, northeast corner of said Tract 2 and the northwest corner of Lot 5 of said subdivision, the southeast corner of said alley and the southwest corner of said vacated alley;

Thence, along the north line of said Lot 4 and north line of said Tract 2, North 89° 56' 27" West, 33.30 feet to the place of beginning CONTAINING 0.011 ACRES (499 SQUARE FEET), subject however, to all legal highways, easements, leases and restrictions of record, and of records in the respective utility offices.

The foregoing description was prepared from an actual field survey made in April 2013. Iron pipe set are 30" x 1" O.D. with an orange plastic cap inscribed "MYERS P.S. 6579". Bearings are based on the west line of Lot 4 assumed NORTH.

Parcel ID: 010-008649

Known as 554 S. Grant Ave., Columbus, OH 43206.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling and a detached garage containing habitable space, or those uses allowed in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the site being developed in general conformance with the site plan titled, "SITE PLAN," dated May 30, 2025, and signed by Keith Witt, Agent for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**SECTION 5.** That this ordinance is further conditioned on the following: The detached garage will not be converted to, or used as, a separate dwelling unit and will have no cooking facilities.

**SECTION 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1618-2025

**Drafting Date:** 6/4/2025

**Current Status:** Passed

This ordinance authorizes the Board of Health to accept and appropriate \$137,250.00 in grant funds from the Ohio Department of Health, with some of the funding originating from the Centers for Disease Control and Prevention, for the FY26 Tobacco Use Prevention and Cessation Grant, for the period of July 1, 2025 through June 30, 2026.

The Tobacco Use Prevention and Cessation Program will increase the readiness of our community to initiate and engage in tobacco control and cessation strategies with an anticipated outcome of creating social norm change to decrease initiation and use of tobacco in local communities (including the initiation of the use of e-cigarettes/vaping products), to increase quitting of tobacco, to decrease the community's exposure to secondhand smoke, and to decrease disparities in tobacco burden usually associated with health inequities.

Columbus Public Health has not received the official NOA for this grant, which is scheduled to start on July 1, 2025; therefore, this ordinance is submitted as an emergency in order to not delay these critical services and to ensure funds are available by the grant start date.

**FISCAL IMPACT:** The program is fully funded by the Ohio Department of Health and the Centers for Disease Control and Prevention and does not generate revenue or require a City match (\$137,250.00).

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and Centers for Disease Control and Prevention, plus any additional funds for the FY26 Tobacco Use Prevention and Cessation Grant Program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the FY26 Tobacco Use Prevention and Cessation Grant Program, and to declare an emergency. (\$137,250.00)

**WHEREAS**, \$137,250.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Health and Centers for Disease Control and Prevention for the FY26 Tobacco Use Prevention and Cessation Grant Program, for the period of July 1, 2025 through June 30, 2026; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health and Centers for Disease Control and Prevention for the support of the FY26 Tobacco Use Prevention and Cessation Grant Program; and,

**WHEREAS**, the City may receive additional funds awarded from the Ohio Department of Health and Centers for Disease Control and Prevention for the support of the FY26 Tobacco Use Prevention and Cessation Grant Program; and

**WHEREAS**, it is necessary to accept and appropriate these additional funds from the Ohio Department of Health and Centers for Disease Control and Prevention for the support of the FY26 Tobacco Use Prevention and Cessation Grant Program; and,

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the FY26 Tobacco Use Prevention and Cessation Grant Program as needed upon request by the Columbus Public Health department; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept and appropriate these grant funds from the

Ohio Department of Health and Centers for Disease Control and Prevention to not delay these critical services and to adhere to the grant start date of July 1, 2025, and for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$137,250.00 from the Ohio Department of Health and Centers for Disease Control and Prevention for the FY26 Tobacco Use Prevention and Cessation grant program, for the period July 1, 2025, through June 30, 2026.

**SECTION 2.** That from the unappropriated monies in the Health Departments Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period ended June 30, 2026, the sum of \$137,250.00 and any available interest earned during the grant period is hereby appropriated to The Health Department, Division 5001, per the account codes in the attachment to this ordinance, upon receipt of an executed grant agreement.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the Board of Health is hereby authorized and directed to accept any additional funds from the Ohio Department of Health and the Centers for Disease Control and Prevention for the support of the FY26 Tobacco Use Prevention and Cessation grant program.

**SECTION 5.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending June 30, 2026, any additional awarded funds are to be appropriated in Fund 2251 upon notification of award or executed agreement by the Ohio Department of Health according to the accounting codes provided by Columbus Public Health.

**SECTION 6.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the FY26 Tobacco Use Prevention and Cessation grant program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

**SECTION 7.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 8.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 9.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1620-2025

**Drafting Date:** 6/4/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a Water Resource Restoration Sponsor Program (WRRSP) Agreement with the Western Reserve Land Conservancy for their Tinker's Creek Wetlands Protection Project, and to execute those documents necessary to enter into this sponsorship agreement.

The State of Ohio created the Water Pollution Control Loan Fund (WPCLF) to provide financial assistance for water resource protection and improvement actions. This program is jointly administered by the Ohio Environmental Protection Agency (OEPA) and the Ohio Water Development Authority (OWDA). The Department of Public Utilities (DPU), with City Council approval, uses the WPCLF to fund many of its sanitary and storm water projects. The OEPA created the Water Resource Restoration Sponsor Program ("WRRSP") within the WPCLF for the effective perpetual protection and maintenance of Ohio's high-quality aquatic ecosystem resources. An applicant applying to the WPCLF for financing of a water quality improvement project may also sponsor a qualifying WRRSP project to be undertaken by itself or by an entity with the ability to implement the WRRSP project. The WRRSP program works by providing funds, through WPCLF loans, to finance the implementation of projects that protect or restore water resources. As loans are repaid to the WPCLF, the repayment goes primarily towards outstanding debt service and other bond obligations as well as returning money to the fund for future loan awards. A very small portion of this loan repayment is designated for use on WRRSP projects. There is no cost to a sponsoring organization such as DPU to sponsor a WRRSP project, and the sponsoring organization receives a reduction in the interest rate charged on their sponsoring WPCLF loan.

The Ohio Department of Natural Resources and the OEPA contacted DPU about sponsoring the Tinker's Creek Wetlands Protection Project. This project consists of approximately 40 acres located on Ravenna Road in the City of Hudson in Summit County. The property is adjacent to a block of approximately 2,500 acres of protected land along Tinker's Creek which includes Tinker's Creek State Park, Tinker's Creek State Nature Preserve, Aurora Wetlands, and Summit Metro Park's Liberty Park. The property contains 14 acres of high-quality Category 3 wetlands, 935 linear feet of Tinker's Creek, and 26 acres of diverse forests. Its wetlands are connected to a larger 500+ acre wetland complex located within the conservation corridor. The property expands on a green corridor and provides important habitat for plant and bat species, with over 65 plant species, 86 bird species, and 4 bat species documented on the property or adjacent properties. This project will expand on an existing protected corridor while preserving and maintaining valuable water resources that contribute to the attainment goals of the Headwaters Tinker's Creek subwatershed. The project cost is estimated to be \$1,358,000.00, all of which is paid by the Western Reserve Land Conservancy with WRRSP funds. The Western Reserve Land Conservancy will also be administering the construction of the project.

The WPCLF financed project DPU proposes to use for this sponsorship is Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 1, CIP #650872-153001. Bids for this project have been opened and an ordinance requesting City Council's approval to award the contract and expend funds for construction is expected to be on City Council's 6/30/25 and 7/14/25 agendas. The loan for the Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 1 is expected to be approved at the OWDA July Board meeting. DPU will also need to provide the OEPA a letter of intent to sponsor the Tinker's Creek Wetlands Protection Project and execute a sponsorship agreement with the Western Reserve Land Conservancy for the project. DPU staff will review invoices the Western Reserve Land Conservancy submits for payment on this project to ensure they are for project qualifying expenses, and the invoices are then sent to OEPA for review before being submitted to OWDA for payment.

## **2. FISCAL IMPACT**

There is no cost to the City or to the Department of Public Utilities (DPU) to sponsor the Tinker's Creek Wetlands Protection Project. DPU expects to receive a 0.10 interest rate discount on the 20-year loan that will fund the \$6,204,406.56 construction cost of the Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 1, CIP #650872-153001.

### **3. EMERGENCY DESIGNATION**

Emergency designation is requested as this ordinance must be effective the week of 6/23/25 so the sponsorship documents can be executed in time to allow processing prior to the Ohio Water Development Authority's July Board meeting, which is when the loan for the Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 1 is expected to be approved, so the Department of Public Utilities will receive the interest rate discount for the 20-year loan for this project.

To authorize the Director of the Department of Public Utilities to enter into a Water Resource Restoration Sponsor Program agreement with the Western Reserve Land Conservancy for their Tinker's Creek Wetlands Protection Project and to execute those documents necessary to enter into this sponsorship agreement; and to declare an emergency. (\$0.00)

**WHEREAS**, the Department of Public Utilities seeks to construct the Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 1, CIP #650872-153001; and

**WHEREAS**, the Department of Public Utilities intends to apply for Water Pollution Control Loan Fund (WPCLF) funding for the construction of said improvement of the Blue Print Hilltop 1 - Palmetto/Westgate Lateral Lining Project 1; and

**WHEREAS**, the Department of Public Utilities and the City of Columbus Council recognizes the importance of and supports the conservation and enhancement of natural resources such as the 14 acres of high-quality Category 3 wetlands, 935 linear feet of Tinker's Creek, and 26 acres of diverse forests through the Tinker's Creek Wetlands Protection Water Resource Restoration Sponsor Program (WRRSP) Project; and

**WHEREAS**, the Western Reserve Land Conservancy has proposed acquiring and protecting valuable water resources through the Tinker's Creek Wetlands Protection WRRSP Project for a sponsorship amount not to exceed \$1,358,000.00; and

**WHEREAS**, the Department of Public Utilities intends to participate in the WRRSP in association with the WPCLF to assist the Western Reserve Land Conservancy in the acquisition and protection of the Tinker's Creek Wetlands Protection Project up to the aforementioned sponsorship amount; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that this ordinance must be effective no later than the week of 6/23/25 so the sponsorship documents can be executed in time to allow processing prior to the Ohio Water Development Authority's July Board meeting, which is when the loan for the Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 1 is expected to be approved, so the Department of Public Utilities will receive the interest rate discount for that 20-year loan, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

### **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That City Council authorizes the Director of the Department of Public Utilities to participate in the Water Resource Restoration Sponsor Program in association with the Water Pollution Control Loan Fund for the Tinker's Creek Wetlands Protection Project and to execute those documents needed to participate in

the sponsorship program for the Tinker's Creek Wetlands Protection Project.

**SECTION 2.** This City of Columbus Council hereby finds and determines that all formal actions relative to the passage of this resolution were taken in an open meeting of this Council, and that all deliberations of this Council and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 1636-2025

**Drafting Date:** 6/5/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV25-037**

**APPLICANT:** Eunika Jordan; 5824 Abraham Drive; Canal Winchester, OH 43110.

**PROPOSED USE:** Type A family child care home.

**GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a single-unit dwelling in the L-SR, Limited Suburban Residential District. The requested Council variance proposes the dwelling to be used as a Type A family child care home, which is not an allowed use in the L-SR district. Staff notes that Type B family child care homes for up to six children, and day care centers in conjunction with religious facilities and schools, are allowed in this district. Since the primary use of the property will remain a single-unit dwelling, Staff has no objection to the requested use, which must comply with Ohio Revised Code requirements. The request also includes a variance to reduce required parking from eight to three spaces, which is supported by Staff.

To grant a Variance from the provisions of Sections 3332.029, SR, suburban residential district; 3370.05, Permitted uses; and 3312.49, Required parking, of the Columbus City Codes; for the property located at **5824 ABRAHAM DR. (43110)**, to allow a Type A family child care home with reduced required parking in the L-SR, Limited Suburban Residential District (Council Variance #CV25-037).

**WHEREAS**, by application #CV25-037, the owner of the property at **5824 ABRAHAM DR. (43110)**, is requesting a Variance to allow a Type A family child care home with reduced required parking in the L-SR, Limited Suburban Residential District; and

**WHEREAS**, Section 3332.029, SR, suburban residential district, allows only Type B family child care homes, or child day care centers as accessory uses to a religious facility or school, while the applicant proposes to operate a Type A family child care home for a maximum of twelve children within an existing single-unit dwelling; and

**WHEREAS**, Section 3370.05, Permitted uses, allows one or more of the uses specified by the underlying zoning district, which are limited to SR, Suburban Residential District uses listed in Chapter 3332 of the Columbus City Code, and as further specified in the limitation overlay text in Ordinance #1612-99 (Z93-010B), while the applicant proposes a Type A family child care home; and

**WHEREAS**, Section 3312.49, Required parking, requires two parking spaces for the single-unit dwelling use, and one parking space per 500 square feet of day care facility space, a total requirement of eight spaces, while the applicant proposes three spaces; and

**WHEREAS**, the Greater South East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the primary use of the property will remain a single-unit dwelling, and Staff has no objection to the requested Type A family day-care home; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the proposed Type A family child care home; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5824 ABRAHAM DR. (43110)**, in using said property as desired; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.029, SR, suburban residential district; 3370.05, Permitted uses; and 3312.49, Required parking, of the Columbus City Codes; for the property located at **5824 ABRAHAM DR. (43110)**, insofar as said sections prohibit a Type A family child care home in the L-SR, Limited Suburban Residential District; with a parking space reduction from eight required spaces to three provided spaces; said property being more particularly described as follows:

**5824 ABRAHAM DR. (43110)**, being 0.26± acres located at the northeast corner of Abraham Drive and Crescent Boat Lane, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number One Hundred Twenty -nine (129) in LEHMAN ESTATES, SECTION 3, PART 1, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 96, page 56, Recorder's Office, Franklin County Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a Type A family child care home in conjunction with a single-unit dwelling, or those uses allowed in the L-SR, Limited Suburban Residential District as specified by Ordinance #1612-99 (Z93-010B).



**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed Type A family child care home.

**SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1644-2025

**Drafting Date:** 6/5/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1.0 BACKGROUND**

This ordinance is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the May 29, 2025 Ohio Water Development Authority Board meeting:

Walnut Street Sanitary Sewer Extension; CIP# 650033-100006; Loan amount: \$973,446.79; Loan Fee: \$3,407.00.

This Sanitary Treatment Engineering Section project has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2720-2024 which passed October 28, 2024.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 0.00%.

### **2.0 FISCAL IMPACT**

Funding in the amount of \$3,407.00 is available, budgeted, and appropriated in the Sewerage System Operating Fund, Fund 6100.

### **3.0 CONTRACT COMPLIANCE**

Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio). Governmental agencies are not required to be contract compliant.

### **4.0 EMERGENCY DESIGNATION**

The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on May 29, 2025. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received May 29, 2025. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of the Department of Public Utilities to pay a Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Walnut Street Sanitary Sewer Extension loan; to

authorize the expenditure of up to \$3,407.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$3,407.00)

**WHEREAS**, on May 29, 2025 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on May 29, 2025; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority,, 480 S. High Street, Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Walnut Street Sanitary Sewer Extension; CIP No. 650033-100006, WPCLF No. CS390274-0565; OWDA No. 11287.

**SECTION 2.** That the expenditure of \$3,407.00, or as much thereof as may be needed, is hereby authorized from Fund 6100 (Sewerage System Operating Fund) in object class 07 (Interest On City Debt) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 4.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1653-2025

**Drafting Date:** 6/6/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. Background**

The Langford Meadows Project I, LLC by John Bills, Manager, owner of the platted land, has submitted the plat titled “Langford Meadow Section 6” to the City Engineer’s Office for review and approval. This plat has

been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located a subdivision of lots numbered 144-220 inclusive, reserve “A”, reserve “B”, and reserve “C”.

## **2. Fiscal Impact**

There is no fiscal impact to the City to accept the plat.

## **3. Emergency Justification**

Emergency action is requested, due to the short construction season in Ohio. This will allow the plat to be recorded as soon as possible, so the County can issue parcel numbers, allowing the development to proceed, certified addresses to be issued, construction of proposed roads, homes/buildings to be built. Additionally, it will allow the inspection and Construction Agreement to be finalized with the City.

To accept the plat titled “Langford Meadow Section 6” from Langford Meadows Project I, LLC; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “Langford Meadow Section 6” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Langford Meadows Project I, LLC by John Bills, Manager, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that said plat should be accepted immediately to allow new development in the area of Langford Meadow Section 6 to proceed as quickly as possible, to ensure the safety of the traveling public, for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

## **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the plat titled “Langford Meadow Section 6” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1657-2025

**Drafting Date:** 6/6/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the appropriation of \$1,222.69 from the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development which has resulted from program income to fund some of the Department of Development’s Housing Division’s personnel costs for reconciliation and closeout activities.

These funds are for a portion of the Housing Division budget for personnel expenses with other funding provided by the general fund and other federal grants.

This legislation represents partial appropriation for the HOPWA portion of the 2022 Action Plan, per Ordinance 2800-2021

Emergency action is requested in order to ensure personnel funds are in place for reconciling and performing the closeout activities for the 2022 Grant as the grant period of performance ends September 8, 2025 and the reconciliation needs to be completed prior to that date for compliance purposes and the city not having to return the program income to HUD.

**Fiscal Impact:** Funds in the amount \$1,222.69 is available in the 2022 HOPWA grant (G442201) which comes from program income

To authorize the appropriation of program income in an amount up to \$1,222.69 from the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant within the General Government Grant fund from the U.S. Department of Housing and Urban Development to fund some of the Department of Development's Housing Division's personnel costs associated with reconciliation and close out activities; and to declare an emergency. (\$1,222.69)

**WHEREAS**, the City of Columbus a participating jurisdiction of the U.S. Department of Housing and Urban Development for 2022 and beyond; and

**WHEREAS**, the City of Columbus is the recipient of HOPWA funds from the U.S. Department of Housing and Urban Development; and

**WHEREAS**, the Columbus City Council has approved the 2022 Action Plan, per Ordinance 2800-2021, as required by HUD; and

**WHEREAS**, it is necessary to appropriate funds to fund Department of Development's Housing Division personnel costs from the 2022 HOPWA grant for reconciliation and closeout activities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate the aforementioned funds in order to ensure personnel funds are in place for reconciliation and closeout activities within the grants period of performance to avoid any delay in the payment of relevant salaries and accounting for them within the grant requirements and the city not having to return funding to HUD, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That from the unappropriated monies in Fund 2220 (HOPWA) and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, the sum of \$1,222.69 is appropriated in Fund 2220 (General Government Grant Fund), Dept-Div 44-10 (Housing), Project G442201, Object Class 01 (Personnel) per the account codes in the attachment to this ordinance.

**SECTION 2.** That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1661-2025

**Drafting Date:** 6/9/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Steel and Metal Products with Minerd & Sons, Inc. Various City agencies use this contract to purchase steel angles, steel plates and steel tubes for maintenance and repairs. The term of the proposed option contract would be approximately two (2) years, expiring March 31, 2027, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 20, 2025. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.18 relating to competitive bidding (Request for Quotation No. RFQ029525). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Minerd & Sons, Inc., CC# 051218 expires 12/10/2026, All Items, \$1.00  
Total Estimated Annual Expenditure: \$40,000.00, Various City Agencies

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the contract expired on March 31, 2025 and a new contract is needed to purchase steel and metal products so that maintenance and repair services can continue throughout the City.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery

Certified Search.

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Steel and Metal Products with Miner & Sons, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS,** the Steel and Metal Products UTC will provide for the purchase of steel angles, steel plates and steel tubes for maintenance and repairs needed for various City agencies; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on February 20, 2025 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, in that the contract expired on March 31, 2025, it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract with Miner & Sons, Inc. for the option to purchase Steel and Metal Products, thereby preserving the public, property, safety, and welfare; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Steel and Metal Products in accordance with Request for Quotation RFQ029525 for a term of approximately two (2) years, expiring March 31, 2027, with the option to renew for one (1) additional year, as follows:

Miner & Sons, Inc., All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264 of this ordinance to pay the cost thereof.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1676-2025

**Drafting Date:** 6/10/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the City Clerk to enter into a grant agreement with the Urban Resurrection

Community Development Corporation in support of their “S.M.A.R.T.” summer enrichment programming.

The Urban Resurrection Community Development Corporation (URCDC) formed to address the financial, social, and spiritual ills that plague urban community in Central Ohio. The “S.M.A.R.T.” summer enrichment program offers high quality programming, targeting children in grades K-8. In-person, appropriate activities are led by community partners who are committed to serving the youth of the Central Ohio area. URCDC partners with Final Third, See Brilliance, the Children’s Hunger Alliance, and other organizations to provide programming, free meals, and other resources to children.

This ordinance authorizes an upfront payment to URCDC to support the execution of the summer enrichment program. URCDC does not currently have sufficient funds available to await reimbursement for expenses incurred. Additionally, this ordinance authorizes a reimbursement to URCDC for expenses incurred starting June 1st, 2025, associated with the execution of the “S.M.A.R.T.” summer enrichment program.

**Emergency Designation:** Emergency action is requested as the URCDC’s summer enrichment program launches on June 16th, making the support of the city urgent for the continuation of the program throughout the summer.

**Fiscal Impact:** Funding for this agreement is available in the Neighborhood Initiatives subfund (\$15,000.00) To authorize the City Clerk to enter into a grant agreement with the Urban Resurrection Community Development Corporation in support of their “S.M.A.R.T.” summer enrichment programming; to authorize the expenditure of \$15,000.00 within the Neighborhood Initiatives subfund; to authorize reimbursement of expenses incurred prior to the creation of a purchase order; and to declare an emergency. (\$15,000.00)

**WHEREAS,** Columbus City Council seeks to support community development and neighborhood improvement efforts; and

**WHEREAS,** the S.M.A.R.T. summer enrichment program by the Urban Resurrection Community Development Corporation offers high quality programming, targeting children in grades K-8; and

**WHEREAS,** an emergency exists in the office of the City Clerk in that it is immediately necessary to authorize the Clerk to enter into this grant agreement to ensure continuation of the S.M.A.R.T. summer enrichment program, which has a start date of June 16, 2025,, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with the Urban Resurrection Community Development Corporation in support of their “S.M.A.R.T.” summer enrichment programming, in an amount not to exceed \$15,000.00, and to allow for the reimbursement of expenses prior to the purchase order.

**SECTION 2.** That the expenditure of \$15,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1749-2025

**Drafting Date:** 6/17/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** Ordinance No. 3146-2019 authorized, inter alia, 1) the establishment of a Downtown Redevelopment District (“DRD”) and Innovation District pursuant to Sections 5709.45 through 5709.47 of the Ohio Revised Code in the area of the former Columbus Electric Trolley Barn and presently the East Market: The Historic Trolley Barn District (the “Trolley Barn DRD”); 2) the establishment of a municipal downtown redevelopment district fund for the deposit of service payments in lieu of taxes and property tax rollback payments (the “Service Payments”) generated from the Trolley Barn DRD (the “DRD Fund”); 3) the approval of a Downtown Redevelopment District Agreement (the “DRD Agreement”); and 4) formed a DRD Advisory Committee to review funding requests and make recommendations for monies deposited into the DRD Fund. The purpose of this ordinance is to amend Ordinance No. 3146-2019 in order to 1) appropriate and authorize the expenditure of the Service Payments deposited in the DRD Fund pursuant to the DRD Agreement, and 2) appoint the initial members to the DRD Advisory Committee.

**Fiscal Impact:** The City is appropriating and authorizing the expenditure of monies deposited or to be deposited in the Trolley Barn DRD Fund (Fund 7486) in accordance with the DRD Agreement.

To amend Ordinance No. 3146-2019 in order to both appropriate and authorize the expenditure of monies deposited in the Trolley Barn DRD Fund pursuant to the DRD Agreement and to appoint the initial members of the DRD Advisory Committee reviewing funding requests and making recommendations for monies in the Trolley Barn DRD. (\$0.00)

**WHEREAS,** Ordinance No. 3146-2019, passed by City Council on December 16, 2019, authorized City Council to establish, inter alia, a downtown redevelopment district on and around the present site of the East Side: Trolley Barn Historic District (the “Trolley Barn DRD”) and to provide for a thirty (30) year, seventy percent (70%) exemption of the improvements to the Trolley Barn DRD parcels pursuant to Sections 5709.45, 5709.46, and 5709.47 of the Ohio Revised Code; and

**WHEREAS,** Ordinance No. 3146-2019 also authorized both the establishment a municipal downtown redevelopment district fund for the deposit of service payments in lieu of taxes and property tax rollback payments generated from the Trolley Barn DRD (the “DRD Fund”) and the approval of a Downtown Redevelopment District Agreement (the “DRD Agreement”) for the reimbursement of eligible costs with such monies in the DRD Fund; and

**WHEREAS,** as a condition of the school board’s approval of the Trolley Barn DRD, the City agreed to form a DRD Advisory Committee (the “Committee”), including a school representative, to review funding requests



and make recommendations for the use of monies from the DRD Fund; and

**WHEREAS**, it is necessary to amend certain sections of Ordinance No. 3146-2019 to appropriate and authorize the expenditure of the service payments in lieu of taxes and property tax rollback payments pursuant to the DRD Agreement approved by Section 8 of Ordinance No. 3146-2019 and to appoint the initial members of the Committee described in Section 4 of Ordinance No. 3146-2019; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That Section 4 of Ordinance No. 3146-2019 is hereby amended to appoint the initial members of the Committee to the ensuing terms, as follows:

Section 4. Municipal Downtown Redevelopment District Fund. This Council hereby establishes, pursuant to and in accordance with the provisions of Section 5709.47 of the Ohio Revised Code, a downtown redevelopment district fund named the Trolley Barn DRD Fund (the "DRD Fund"), into which the County Treasurer shall deposit the Service Payments and the Property Tax Rollback Payments collected from the Parcels. That DRD Fund shall be maintained in the custody of the City and shall receive the distributions to be made to the City pursuant to Section 4 of this Ordinance. Those Service Payments received by the City and Property Tax Rollback Payments received by the City with respect to the Improvement of each Parcel and so deposited pursuant to Sections 5709.47 of the Ohio Revised Code shall be used solely for the purposes authorized in Section 5709.45(E) of the Ohio Revised Code and the Plan. The DRD Fund shall remain existence so long as such Service Payments and Property Tax Rollback Payments are collected and used for the aforesaid purposes, after which time the DRD Fund shall be dissolved and any surplus funds remaining therein shall be transferred to the City's General Fund, all in accordance with Section 5709.47 of the Ohio Revised Code. Within the DRD Fund, there shall be established such accounts as may be necessary to accomplish the purposes set forth in the Plan. The City is authorized to enter into an agreement with a bank or trust company to act as custodian and to administer the DRD Fund on behalf of the City.

A DRD Advisory Committee will be formed to make annual recommendations on how the Service Payments and Property Tax Rollback Payments deposited within the DRD Funds will be allocated by the City as they are received. The committee will be responsible for reviewing requests for funds on behalf of the district and making recommendation to the Director of the Department of Development, or his or her designee, on allocating funds. These expenditures must follow the ~~Downtown Redevelopment District Plan~~. This DRD Advisory Committee will consist of one member from each of the following categories:

- Columbus City Schools Representative
- Small Business Representative
- Property Owner within the DRD Area
- Community Member
- City of Columbus Representative

The initial appointees to the DRD Advisory Committee shall be as follows:

- (i) Michael Cole is hereby appointed as a Columbus City Schools Representative, to a two-year term, such term beginning July 1, 2025 and expiring on June 20, 2027.
- (ii) Andrew Sauer is hereby appointed as a Small Business Representative, to a one-year term, such term beginning July 1, 2025 and expiring on June 20, 2026.
- (iii) Robert Lamb is hereby appointed as a Property Owner within the DRD Area, to a two-year term, such term beginning July 1, 2025 and expiring on June 20, 2027.

(iv) Jonathan Moody is hereby appointed as a Community Member, to a one-year term, such term beginning July 1, 2025 and expiring on June 20, 2026.

(v) William Webster is hereby appointed as a City Representative, to a two-year term, such term beginning July 1, 2025 and expiring on June 20, 2027.

Upon expiration of each such preceding term, each of the above-named persons shall continue to serve until a successor is appointed by City Council or until death, resignation, or removal for cause as determined by City Council, and each member appointed herein shall serve without compensation.

**SECTION 2.** That Section 8 of Ordinance No. 3146-2019 is hereby amended to appropriate and authorize the expenditure and transfer of the monies in the DRD Fund pursuant to the DRD Agreement as follows:

Section 8. Other Arrangements. This City Council hereby authorizes and directs the Mayor, the Auditor, the Director of Development, or other appropriate officers of the City to sign and execute all documents ~~and make such such arrangements~~ as are necessary and proper for 1) the collection of the Service Payments from the owners of real property located within the DRD Area, which are to be deposited into the DRD Fund, 2) the rehabilitation of the Historic Property, 3) the Fresh Food Operating Agreement, and 4) the use of amounts in the DRD Fund in accordance with the Plan and DRD Agreement. The form of the DRD Agreement is hereby approved, with such changes, not materially adverse to the City, as may be approved by the City Attorney and the City officials executing that DRD Agreement.

The Service Payments and Property Tax Rollback Payments deposited or to be deposited into the DRD Fund (Fund 7486) created by Ordinance No. 3146-2019 shall be deemed appropriated for the purposes set forth in the DRD Agreement and authorized to be expended therefrom in accordance with the DRD Agreement, and the City Auditor is authorized to make payments to Trolley Barn LLC, or its designee, from the Service Payments and Property Tax Rollback Payments in the DRD Fund (Fund 7486) in accordance with the DRD Agreement upon order of the Director of the Department of Development, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

The City Auditor is authorized to make a onetime transfer of \$10,000 in 2025 and thereafter \$5,000 annually from the Service Payments and Property Tax Rollback Payments in the DRD Fund (Fund 7486) to the Business Tax Incentive Fund (Fund 2229), subject to the authorization of the Director of the Department of Development, for the “Annual Administrative / Monitoring Fee” authorized by Ordinance No. 3449-2023.

**SECTION 3.** That existing Sections 4 and 8 of Ordinance No. 3146-2019 are hereby repealed.

**SECTION 4.** That except as provided herein, all provisions of Ordinance No. 3146-2019 shall remain in full force and effect; it is the intent of City Council that Ordinance No. 3146-2019 and this ordinance shall be construed together as a single instrument, as appropriate.

**SECTION 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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Legislation Number: 1768-2025

Drafting Date: 6/18/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this ordinance is to authorize the City Clerk to enter into a grant agreement with A Step in the Right Direction (SRD) in support of its Hygiene Program. This ordinance authorizes an upfront payment to SRD to support these efforts. SRD does not currently have sufficient funds on-hand to await reimbursement for expenses incurred.

A Step in the Right Direction is a nonprofit organization that helps individuals with re-entry into their community through different programs and resources. It assists individuals through its three pillars: Health Inequalities, Family Engagement, and Workforce Development.

The Hygiene Program is designed to support low-income individuals and households by providing essential hygiene/cleaning products that promote health, dignity, and well-being. In 2025, the program aims to serve 8,000+ households and individuals, ensuring they have access to necessary items such as soap, shampoo, toothpaste, deodorant, cleaning supplies, and other personal care products. This year, SRD looks to expand the hygiene program to serve individuals of all zip codes in Central Columbus.

**FISCAL IMPACT:** \$51,480.00 is available within the Neighborhood Initiatives subfund for this purpose.

**EMERGENCY DESIGNATION:** An emergency designation is requested in order for SRD to immediately provide these services without interruption to programming.

To authorize the City Clerk to enter into a grant agreement with A Step in the Right Direction in support of its Hygiene Program; to authorize an appropriation of \$33,980.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$51,480.00 within the Neighborhood Initiatives subfund; and to declare an emergency (\$51,480.00)

**WHEREAS,** there is need to help individuals with re-entry into their community through different programs and resources; and

**WHEREAS,** the Hygiene Program is designed to support low-income individuals and households by providing essential hygiene/cleaning products that promote health, dignity, and well-being; and

**WHEREAS,** Council is proposing support of \$51,480.00 to A Step in the Right Direction in support of these needs; and

**WHEREAS,** \$51,480.00 is available within the Neighborhood Initiatives subfund for this purpose; and

**WHEREAS,** an emergency exists in the usual daily operation of the City Clerk's Office in that it is necessary for the Clerk to enter into a contract immediately with A Step in the Right Direction to sustain the current operations in effect; **now, therefore,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with A Step in the Right Direction in support of its Hygiene Program.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$33,980.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$51,480.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1770-2025

**Drafting Date:** 6/18/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service contract with CBCT Building Futures to provide pre-apprenticeship training to a cohort of 15 Columbus residents.

The City of Columbus seeks to create a pre-apprenticeship program through a collaboration between CBCT and the City of Refuge Goodlife Foundation. CBCT will administer the program, bringing their expertise with the Building Futures program to a partnership City of Refuge Goodlife Foundation, which can leverage its deep relationships and trust in the community to recruit participants and provide strong emotional and tangible support to participants as they overcome barriers to work.

This program will be a 12-week program that will provide 15 City of Columbus residents with the skills needed to begin a career in the region booming construction industry, in a partnership between The City of Refuge Goodlife Foundation and CBCT-Building Futures. A career with one of the affiliated trades will provide participants with a gainful starting wage, health benefits, and retirement benefits. After the successful conclusion of the 12-week program, participants will have a pathway into a registered apprenticeship program.

The not-for-profit service contract will support personnel costs, participant screening and entry costs, some direct support to participants, curriculum, and other miscellaneous supplies and services for the program. Up to \$3,000.00 may be used to support the cost of food and non-alcoholic beverages for participants in the cohort.

The services included in this not-for-profit service contract cannot be provided by existing city employees because these services are beyond the city's current staffing capacity to provide.

**EMERGENCY DESIGNATION:** Emergency action is requested in order to launch on schedule, with an expected start date in August. In order to authorize the contract and issue funds in support of the program ahead of the cohort launch date, emergency action is required.

**FISCAL IMPACT:** Funding is available within the Job Growth subfund.

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with CBCT Building Futures in an amount not to exceed \$200,000.00 to create a pre-apprenticeship training program; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$200,000.00)

**WHEREAS**, the City of Columbus seeks to establish a pre-apprenticeship training program for 15 Columbus residents who seek to pursue a career in the trades; and

**WHEREAS**, CBCT Building Futures brings experience with their Building Futures pre-apprenticeship program in providing this training; and

**WHEREAS**, the City of Refuge Goodlife Foundation has a unique connection to the community and the ability to recruit and support participants, helping them overcome barriers to work; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a not-for-profit service contract with CBCT Building Futures in order to provide funds and launch the program in a timely manner, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is authorized and directed to enter into a not-for-profit service contract with CBCT Building Futures in an amount not to exceed \$200,000.00 to provide a pre-apprenticeship training program and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement.

**SECTION 2.** That the Auditor is hereby authorized to appropriate \$200,000.00 within the Job Growth subfund per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$200,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is authorized in Fund 1000 (General Fund), in Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

**SECTION 5.** That up to \$3,000.00 of said expenditure may be for food and non-alcoholic beverage purchases and that City Council finds such expenditure to be for a proper public purpose. No expenditure may be made for alcoholic beverage purchases. Expenses for food and non-alcoholic beverage may only be reimbursed from and after the effective date of this ordinance.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the

same.

ORDINANCE ATTACHMENT  
AC Template (for authorizing expenditures)

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)  
\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number	
1597-2025	NextGen Healthcare Inc.

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1225	NA	NA	NA	\$401,605.00

Total: \$ 401,605.00

**SECTION 1.** That the existing Section 215.01 of the Columbus City Codes is hereby amended to read as follows:

**215.01 - Department of development established.**

There is established a department of development. The department of development shall consist of a director, department deputy directors and the following divisions: economic development, planning, housing, real estate and land redevelopment, and housing stability. Within the director's office there shall be an administrative office. The department of development shall have as its primary duty the coordination, management, implementation and promotion of programs to encourage business expansion and attraction; planned growth, creation of housing opportunities; a lively downtown; the acquisition, sale, licensing, easements, and leasing of real property for city operations except for right of way and utility easements and otherwise provided in the Columbus City Codes; land reutilization and redevelopment of properties; and healthy, safe and revitalized neighborhoods. The department of development shall perform all other lawful functions as directed by the mayor or ordinance of council.

**SECTION 2.** That prior existing Section 215.01 is hereby repealed.

**SECTION 3.** That the existing Section 215.09 of the Columbus City Codes is hereby amended to read as follows:

**215.09 - Division of real estate and land redevelopment.**

The division of real estate and land redevelopment is established as a division of the department of development. The division shall have as its primary duties the following: ~~implementation of the adopted land reutilization program; redevelopment of properties held in the land bank; redevelopment of non-operating assets as assigned and other duties as may be authorized by the director or ordinance of council.~~

(a) Sale, lease, license, grants of easements, rights of entries, and other encumbrances upon city owned real property; the acquisition, lease, license, easement, and other agreements for the use of real property and buildings for city operations; except the following:

(1) Right-of-way, including encroachment easements, sidewalks, and shared use paths in accordance with Title 9;

(2) License agreements for periods of one year or less including any renewals thereof, for licenses for recreation and parks purposes in accordance with Chapter 913;

(3) Parkland, open space, and easements for the preservation of open space and floodplains in accordance with parkland dedication under Chapter 3318;

(4) Easements and license agreements in accordance with Titles 11 and 43; and

(5) Acquisitions by the City Attorney's Office, Real Estate Division, as authorized by ordinance of council.

(b) Termination, release, or modification of leases, licenses, easements (including conservation easements), and other encumbrances upon city owned real property or land used in city operations, except for licenses pursuant to Chapter 913, sidewalks, shared use paths, traffic and/or utility easements managed by the Departments of Public Service or Public Utilities, as applicable;

(c) Determination of space needs for city departments and agencies;

(d) Maintaining custody of all deeds, abstracts, title insurance policies, and any other evidence of title to property belonging to the city; and



- (e) Implementation of the adopted land reutilization program, including the acquisition, sale, lease, management, and reuse of properties held under the land reutilization program;
- (f) Acquisition, management, lease, and sale of real property for redevelopment purposes to support housing and economic development programs;
- (g) Acquisition, leasing, installation, and management of vending and other equipment under Chapter 328;
- (h) Procurement and management of insurance, reinsurance, excess insurance policies, and other similar policies associated with real estate, liability, casualty, and personal property; and
- (i) Other duties as may be authorized by the director or ordinance of council.

**SECTION 4.** That prior existing Section 215.09 is hereby repealed.

**SECTION 5.** That the existing Section 223.01 of the Columbus City Codes is hereby amended to read as follows:

**223.01 - Department of finance and management established.**

The department of finance and management is established as a department. The department of finance and management shall have as its primary duties the preparation of the city budget; the financial management of the city; the construction, maintenance, repair and security of buildings or structures as set forth in this chapter; ~~the management, acquisition, sale, and leasing of real property for city operations except for rights of way and utility easements;~~ management, maintenance, and repair of motor vehicles and motorized equipment for city departments; and purchasing operations. It shall assemble data and information for the management of such activities and for the use of various officers and departments of the city. The department shall perform all lawful functions as may be directed by the mayor or ordinance of council.

**SECTION 6.** That prior existing Section 223.01 is hereby repealed.

**SECTION 7.** That the existing Section 223.04 of the Columbus City Codes is hereby amended to read as follows:

**223.04 - Division of financial management.**

The division of financial management is established as a division of the department of finance and management. The administrative head of the division shall be the financial management division administrator. The division shall have as its primary duties the preparation of the city budget; preparation of the city's capital improvements program pursuant to Chapter 333; oversight of certain grants programs; implementation of performance management on a citywide basis; the procurement of goods and services for the city, and the sale of surplus personal property; in accordance with Chapter 329.; ~~and the formulation and implementation of procurement policies and programs for the city; and the formulation and implementation of financial policies for the city, as directed by the director or ordinance of city council.~~

**SECTION 8.** That prior existing Section 223.04 is hereby repealed.

**SECTION 9.** That the existing Section 223.05 of the Columbus City Codes is hereby amended to read as follows:

**223.05 - [Reserved.] Office of real estate management.**

The office of real estate management is established as an office of the department of finance and management within the director's office. The office shall have as its primary duties with respect to real property, other than rights of way and utility easements, used in city operations: maintaining an inventory; the management, acquisition, sale and leasing; research and analysis, including determination of space needs for city agencies; and other duties as may be authorized by the director or ordinance of council. The office shall have the custody of all deeds, abstracts, title insurance policies, and any other evidence of title to property belonging to the city.

**SECTION 10.** That prior existing Section 223.05 is hereby repealed.

**SECTION 11.** That the existing Section 223.07 of the Columbus City Codes is hereby amended to read as follows:

**223.07 - [Reserved.] Contracts for leasing of space and installation of automatic commercially owned vending machines.**

(a) — Anything in this chapter to the contrary notwithstanding, the appointing authorities of the city of Columbus are hereby authorized with concurrence of the director of finance and management to enter into contract, or contracts from time to time for the leasing of space and installation of commercially owned automatic vending machines in public buildings owned or leased by the city. Each such contract shall contain provisions that:

(1) — The contractor shall save the city harmless from any liability resulting from the installation and operation of such vending machine;

(2) — The city will have no direct financial obligation under the contract;

(3) — The city, through the appointing authority, may designate the number, type, location and contents of any machine placed on property owned or leased by the city;

(4) — The city may terminate the contract upon fifteen (15) days written notice mailed to the other contracting party's address;

(5) — Such other items as the appointing authority deems necessary or desirable to protect the city of Columbus;

(6) — Commissions received from commercially owned vending machines shall be promptly and directly paid to the city treasurer and credited to the appropriate operating fund of the various divisions in the contracting departments.

**SECTION 12.** That prior existing Section 223.07 is hereby repealed.

**SECTION 13.** That the existing Section 223.08 of the Columbus City Codes is hereby amended to read as follows:

**223.08 - [Reserved.] Provisions for granting of space and utilities for the installation and operation of machines or equipment other than automatic commercially owned vending machines.**

The appointing authorities of the city of Columbus are authorized with concurrence of the director of finance and management to approve or disapprove the location and operation of machines or equipment which are owned and operated by employees of the city of Columbus for the purposes of storing food and/or non alcoholic beverages or for making coffee, tea, or instant beverages or

~~food. These machines will be limited to a refrigerator or other similar type hot or cold storage machine, microwave ovens, coffee makers, hot plates, electric teakettle and/or toaster.~~

~~All of these machines are to be for the exclusive use of employees and are not intended or anticipated to produce a profit. The items referred to above are for the convenience of the employees and are intended for use during breaks and/or lunch periods. There shall be no charge for the space or the utilities used in the operation of such machines or equipment.~~

SECTION 14. That prior existing Section 223.08 is hereby repealed.

SECTION 15. That the existing Chapter 328 of the Columbus City Codes is hereby amended to read as follows:

## CHAPTER 328 - LAND REVIEW COMMISSION; SALE AND LEASE OF CITY-OWNED REALTY

### 328.01 - Land review commission.

~~(a) There is hereby created a commission to be known and designated as the "land review commission." Hereinafter, no~~

~~(b) Unless otherwise specifically authorized by ordinance, no department, office, board or commission shall offer for sale any real property city right-of-way without seeking the approval for such action from the land review commission, unless otherwise specifically authorized by ordinance. Prior to submitting any request or ordinance for such purpose to council, the department, officer, board or commission submitting the request must obtain from the land review commission a recommendation that such request be approved or disapproved. All submissions to the land review commission for the sale of real property held for city operations other than rights of way or utility easements shall be made only by the department of finance and management. A The recommendation from the land review commission to approve the sale must accompany any request of the proposed ordinance to authorize the sale of right-of-way submitted to council, together with a statement describing the specific action desired by council, the location and description and proposed use of the particular real estate city right-of-way and the specific reasons for the request.~~

~~(c) The land review commission, upon receipt of a written proposal from the director of the department of development or designee for the sale of real property owned by the city, other than city right-of-way, may offer recommendations to the city council pertaining to the offer for sale.~~

~~(d) Any real property sold as a part of a specific program authorized by city council is hereby exempted from review by this the land review commission.~~

### 328.03 - Duties.

The duties of the "land review commission" shall be as follows:

~~(Aa) To receive written proposals for the sale of city right of way in accordance with Section 328.01, from any and all departments, officers, boards or commissions desiring to sell real property.~~

~~(Bb) To review proposals for the sale by the city of real property of city right of way in accordance with Section 328.01, including right of way as well as encroachment easements for which mitigating circumstances have been identified giving due consideration to relevant factors, including, but not limited to:~~

~~(1) Appropriateness of the transaction affecting the particular property in light of current or future city objectives or needs;~~

(2) The proposed development and use of the particular real property.

(3) Fair market value estimate for the subject property; and

(4) Mitigating circumstances ~~that can be~~ identified by the city which provide a public benefit and that could result in the reduction or elimination of the purchase price for the property to be sold.

(Cc) To recommend the means by which the subject property would be sold, whether bid or otherwise, where appropriate;

(Dd) To recommend ~~that certain~~ actions to be taken by the department, officer, board or commission prior to seeking authority from council to offer for sale real property.

(Ee) To advise the administration and city council in matters relating to the offer for sale of real property and any development associated therewith.

(Ff) To make recommendations from time to time to the city council on desirable legislation concerning the sale of interest in real property.

(Gg) To provide for regular and special meetings at which written proposals and other matters relating to the duties of the land review commission may be discussed and considered by members of the commission, officers and personnel of the city, and other persons invited by the commission to attend a regular or special meeting because of their interest in a specific matter under consideration.

(Hh) To receive assignments from the mayor or city council for study, consideration and recommendation regarding any problems confronting the city concerning transactions affecting real property or interests therein.

(Ii) To exercise such other powers, authority and duties granted to it by ordinances or resolutions ~~heretofore or hereinafter enacted by~~ of council.

(Jj) To make, modify, change and promulgate such rules, policies and procedures as in its discretion are deemed necessary for the orderly and efficient operation of the duties set forth above.

#### **328.04 - Sale of city-owned realty.**

(a) Unless specifically authorized by ordinance and in accordance with Section 215.09, no city department shall offer for sale any city owned real property. Sale of city owned real property, except right-of-way, which has been declared surplus property or designated for use for development purposes by the director of the department of development or designee shall be advertised for sale by the director of the department of development or designee by a competitive process, except as otherwise provided herein, under such terms and conditions established by the director of the department of development and advertised publicly for a period of no less than fourteen (14) days.

(b) Property may be sold, without a competitive process, to the United States of America; the State of Ohio; any subdivision or agency of the United States or the State of Ohio; a new community authority organized under Ohio Revised Code Chapter 349; a port authority organized under Ohio Revised Code Chapter 4582; a community improvement corporation organized under Ohio Revised Code Chapter 1724; or to nonprofit corporation as defined under Ohio Revised Code Chapter 1702, organized for a public or charitable purpose; provided, however, that property may be sold to a nonprofit corporation as defined under Ohio Revised Code Chapter 1702 organized for a public or charitable purpose only if the director of the department of development determines that the following criteria are satisfied:

(1) The corporation or its parent corporation has been in active corporate existence for a consecutive period of not less than five (5) years;

(2) The corporation is organized as a nonprofit corporation as defined under Ohio Revised Code Chapter 1702;

(3) The corporation or its parent corporation has sufficient capitalization and financial resources, as demonstrated by the corporation's previous three (3) years of IRS Form 990s or similar regulatory filing, to achieve the goal of timely creating more affordable housing in the City of Columbus; and

(4) Other similar criteria as established by rules promulgated by the director of the department of development.

(c) No property shall be conveyed until city council has approved the conveyance and terms of the sale by ordinance.

(d) This section shall not apply to sales of real property acquired as part of a land reutilization program as defined under Chapter 5722 of the Ohio Revised Code or accepted into the land reutilization program by ordinance.

(e) For purposes of this Section, "parent corporation" shall mean a nonprofit corporation organized under Ohio Revised Code Chapter 1702 that fully and directly owns and controls the nonprofit corporation described in Section 328.04(b).

(f) The requirements of this Section may be waived by majority vote of city council.

#### **328.05 - Easements and lease of city-owned realty.**

Except as provided elsewhere in Columbus City Codes, the division of real estate and land redevelopment of the department of development shall be responsible for granting and administering any lease, license, sublease, right of entry, and authorizing the grant of easement rights for any real property, except right-of-way, owned by the city. Any lease, license, sublease, or easement shall require approval by the City Attorney's Office and authorization by ordinance of council, except that the division may enter into leases, licenses, and subleases for one (1) year or less for properties in the land reutilization program without authorization by council. In carrying out these duties, the division of real estate and land redevelopment shall consult any department(s) impacted by the lease, license, sublease, or easement; provided, however, that the division of real estate and land redevelopment shall have authority to make the decision as between the departments, boards, commissions, offices, or similar city agency, as applicable, regarding granting and administration of said lease, license, sublease, or easement. Nothing in this Chapter shall be interpreted to abrogate the authority of the Recreation and Parks Commission as described in Sections 128 and 129 of the City Charter.

#### **328.06 - Contracts for leasing of space and installation of automatic commercially owned vending machines.**

The appointing authorities of the city of Columbus are hereby authorized with concurrence of the director of the department of development to enter into contract, or contracts from time to time for the leasing of space and installation of commercially owned automatic vending machines in public buildings owned or leased by the city. Each such contract shall contain provisions that achieve the following:

(1) The contractor shall save the city harmless from any liability resulting from the installation and operation of such vending machine;

(2) The city will have no direct financial obligation under the contract;

(3) The city, through the appointing authority, may designate the number, type, location and contents of any machine placed on property owned or leased by the city;

(4) The city may terminate the contract upon fifteen (15) days written notice mailed to the other contracting party's address;

(5) Such other items as the appointing authority deems necessary or desirable to protect the city of Columbus; and

(6) Commissions received from commercially owned vending machines shall be promptly and directly paid to the city treasurer and credited to the appropriate operating fund of the various divisions in the contracting departments.

**328.07 - Provisions for granting of space and utilities for the installation and operation of machines or equipment other than automatic commercially owned vending machines.**

The appointing authorities of the city of Columbus are authorized with concurrence of the director of development to approve or disapprove the location and operation of machines or equipment which are owned and operated by employees of the city of Columbus for the purposes of storing food and/or non-alcoholic beverages or for making coffee, tea, or instant beverages or food. These machines will be limited to a refrigerator or other similar type of hot or cold storage machine, microwave ovens, coffee makers, hot plates, electric teakettle and/or toaster.

All of these machines are to be for the exclusive use of employees and are not intended or anticipated to produce a profit. The items referred to above are for the convenience of the employees and are intended for use during breaks and/or lunch periods. There shall be no charge for the space or the utilities used in the operation of such machines or equipment.

**SECTION 16.** That prior existing Chapter 328 is hereby repealed.

**SECTION 17.** That the existing Section 329.32 of the Columbus City Codes is hereby amended to read as follows:

**329.32 - [Reserved.] Sale of city-owned realty.**

Unless specifically approved by ordinance, no city agency shall offer for sale any real property designated as rights of way without the recommendation of the land review commission. Sale of real property used in city operations, except rights of way, that has been declared surplus property or designated for use for development purposes by the director of the department of finance and management shall be advertised for sale by the director of the department of finance and management or designee listing such property on a minimum of one (1) major commercial real estate listing services used by commercial realtors in the Columbus area and in the Columbus City Bulletin for a period of at least fourteen (14) days. The director of finance and management or designee may also advertise the sale in newspapers and any other appropriate publications. No property shall be conveyed until city council has approved the conveyance and terms of the sale by ordinance.

This section shall not apply to sales of real property acquired as part of a land utilization program as defined under Chapter 5722 of the Ohio Revised Code.

**SECTION 18.** That prior existing Section 329.32 is hereby repealed.

**SECTION 19.** That the existing Section 329.33 of the Columbus City Codes is hereby amended to read as follows:

**329.33 - [Reserved.] Lease of city-owned realty.**



~~The lease, license or sublease of land reutilization properties for a term that exceeds one (1) year shall require authorization by ordinance of council. Except as provided elsewhere in Columbus City Codes, no city agency shall lease, license, sublease, or authorize the grant of easement rights for any real property owned by the city and used in city operations without first obtaining approval of the director of the department of finance and management, and authorization by ordinance of council.~~

SECTION 20. That prior existing Section 329.33 is hereby repealed.

SECTION 21. That Section 913.00 of the Columbus City Codes is hereby added to read as follows:

**913.00 - Definitions.**

For purposes of this chapter, “facility” and “facilities” shall include, but are not limited to, the following: any aquatics center, pool or sprayground; athletic course, field or park; community center or specialty facility; dog park; nature preserve; rental facility including event venues, green space wedding sites, marinas and docks, open air shelters, paddlesports lockers, and premier venues; parks; playgrounds; reservoirs; and trails under the control and supervision of the recreation and parks department. The term “facility” and “facilities” do not include real property.

SECTION 22. That the existing Section 913.02 of the Columbus City Codes is hereby amended to read as follows:

**913.02 - Miscellaneous contracts.**

(A) The director of recreation and parks is authorized, with the approval of the recreation and parks commission, to enter into the following contracts on behalf of the city of Columbus: ~~lease~~ use of equipment, personal property, and, ~~facilities and property~~, under the control and supervision of the recreation and parks department, to the public for recreation and park purposes; ~~lease of space~~, use of fixtures and equipment under the control and supervision of the recreation and parks department to concessionaires for the purpose of operating concessions; contract for various services to be performed on recreation and park facilities and property whereby the city of Columbus incurs no financial obligation; contract with seasonal athletic officials, athletic scorers, and attendants in conjunction with the operation of recreation and parks programs and facilities.

(B) In order to carry out the purpose of Section 913.02, the recreation and parks commission and the director of recreation and parks shall be governed by the guidelines as set forth below:

1. The recreation and parks director, with the approval of the recreation and parks commission, will have the authority to sign various agreements which deal with the day-to-day operations of the department of recreation and parks. Such agreements shall include:

a. Rental of boat docks and boat stakes in accordance with Sections 921.01-7 (Application for city-owned docks, stakes, and moorings) of the Columbus City Codes and in accordance with fees and charges established by the recreation and parks commission.

b. Rental of recreation facilities on an hourly, daily or seasonal basis in accordance with the board of education (where applicable) and in accordance with fees and charges established by the recreation and parks commission.

c. Agreements for the operation of vending machines, telephones, and other utilities within recreation and park facilities where fees and charges will be reimbursed to the recreation and parks department through a fees and charges schedule as approved by the recreation and parks commission.

d. Special permits for the use of parklands, showmobile, shelterhouses, swimming pools, or similar recreation and park facilities ~~or properties~~ where a fee is required (as established by the recreation and parks commission) or a deposit is required to ensure proper utilization of facilities.

e. Rental of city-owned golf carts on a daily basis or as established by contractual agreement with a golf cart leasing company with fees and charges established by the recreation and parks commission.

f. Permits allowing for the rental of non-motorized boats including canoes, kayaks, stand up paddleboards, paddle boats and similar watercraft, establishment of arts and crafts class fees, establishment of fees for tennis lessons, league fees for sports programs, and related programs as established by fees and charges from the recreation and parks commission, contractual agreements, or cost of program materials.

~~g. Rental of city owned residences in accordance with rental rates established by appraised values and approved as a part of the city's master salary ordinance.~~

2. The recreation and parks director, with the approval of the recreation and parks commission, will have the authority to execute ~~various~~ license agreements, not to exceed ~~two (2)~~ years one (1) year in length, with individuals, groups, clubs, or organizations for the utilization of recreation and parks facilities ~~and/or property~~ which does not involve the expenditure of city of Columbus funds and do not include renewals for extension. ~~Such license agreements shall include:~~

~~a. License agreements for the use of recreation and park properties for activities commensurate with the development of recreation and park opportunities within Central Ohio such as:~~

~~(1) Lease of space for model airplane use;~~

~~(2) Lease of White Sulphur Quarry as a ski area;~~

~~(3) Lease of properties to boat clubs;~~

~~b. Lease of undeveloped properties until such land is required for future development.~~

3. The recreation and parks director, with the approval of the recreation and parks commission, will have the authority to execute various concession agreements in conjunction with the day-to-day operation of various recreation and parks facilities and programs. In each case, the department of recreation and parks will advertise and seek competitive bids for the operation and privilege of these concessions; however, if no bids are received, the director of recreation and parks, with the approval of the recreation and parks commission, has the option to negotiate an appropriate agreement for the privilege of operating a concession for a period not to exceed two (2) years. Such agreements shall include:

a. Gas and oil concessions, bait store concessions, and similar concessions relating to the operation and utilization of the reservoir areas.

b. Concession privileges for the sale of food, drinks, etc. at various recreation and parks facilities as a part of the day-to-day operation.

c. Specialized concession agreements that relate to the day-to-day operation of a recreation and park facility.

d. The length of term and procedures for execution of concession agreements shall be as follows:

(1) The contract term shall not exceed two (2) years.



(2) Concession agreements in excess of two (2) years shall be submitted to city council as standard legislation after appropriate approval from the recreation and parks commission.

(3) All agreements shall be approved as to form by the city attorney.

4. The recreation and parks director, with the approval of the recreation and parks commission will have the authority to establish a schedule of special rates for contracting with seasonal athletic officials, athletic scorers, and attendants in conjunction with the operation of recreation and parks programs and facilities, and to contract with such officials, scorers, and attendants for such purpose.

a. All such contracts shall be in accordance with the schedule of special rates established; and

b. Such contracts may be informal on a per-game, per-match, or per-hour-of-game-or-match basis and need not be individually executed in writing.

5. The fee policy or fee schedule for all recreation and parks facilities and programs will be established by the recreation and parks commission.

SECTION 23. That prior existing Section 913.02 is hereby repealed.

SECTION 24. That the existing Section 913.03 of the Columbus City Codes is hereby amended to read as follows:

**913.03 - Discrimination prohibited.**

(A) No person, partnership, organization, club, committee, association, or corporation using any city-owned recreation and parks ~~property or~~ facilities, by lease, permit, contract, agreement or other means shall discriminate in employment, membership, activity participation or guest privileges on the basis of race, ~~religion, national origin or~~ sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age disability, family or military status, or any other status that is protected by federal, state, or local law or ordinance, and shall agree not to so discriminate as a condition of the lease, permit, contract or agreement granting them the right to use such facilities.

(B) Any person, partnership, organization, club, committee, association or corporation violating Section 913.03(A) shall immediately forfeit the right to use such ~~property or~~ facilities.

SECTION 25. That prior existing Section 913.03 is hereby repealed.

SECTION 26. That the existing Section 3513.02 of the Columbus City Codes is hereby amended to read as follows:

**3513.02 - Acquisition of property.**

The approval by council of the plan in its original form or as amended by council shall constitute the authority to expend general tax revenues appropriated for such purpose, the proceeds of bonds authorized and issued for such purpose and to accept gifts, donations and grants from the federal government, the state of Ohio, other public bodies, or from any other entity or person. With such funds, the ~~development~~ director of the department of development and ~~human services~~ director ~~are~~ is authorized to acquire in the name of the city any property in the project area, demolish the buildings on such property, make the site improvements indicated on the renewal plan and to do all things necessary or appropriate to carry out the acquisition of property, demolition of buildings and site improvements. The ~~human services~~ director of the department of development is also authorized to purchase structures for demonstration housing and guidance purposes which is

essential for expediting conservation or rehabilitation projects. The ~~development~~ director of the department of development and the ~~human services~~ director under the authority of this section are is also authorized to purchase with such funds, lands and structures in the name of the city for rehabilitation and subsequent sale at fair value in an urban renewal project area.

**SECTION 27.** That prior existing Section 3513.02 is hereby repealed.

**SECTION 28.** That the existing Section 3513.03 of the Columbus City Codes is hereby amended to read as follows:

**3513.03 - Disposition of property.**

The ~~development~~ director of the department of development and the ~~human service~~ director are is authorized to negotiate for the sale or lease of property in a project area which is not to be retained by the city for uses in accordance with the renewal plan. No land shall be sold except pursuant to a special ordinance of city council authorizing such sale, which ordinances shall prescribe in detail the terms and conditions upon which sale is to be made and the covenants to be contained in the deed from the city to the redeveloper. Any such terms, conditions or covenants shall not contain any restrictions based upon race, creed or color. Pending the use or sale of property in a project area, the ~~development~~ director of the department of development or the ~~human services~~ director may temporarily rent such property for such uses and purposes as may be desirable, even though not in conformity with the renewal plan.

**SECTION 29.** That prior existing Section 3513.03 is hereby repealed.

**SECTION 30.** That the existing Section 4305.05 of the Columbus City Codes is hereby amended to read as follows:

**4305.05 - Acquiring areas of new plats for schools, parks and recreation.**

Upon receipt of any tentative, preliminary or proposed plat of a subdivision, the director shall forthwith inform the departments of development and recreation and parks and the Columbus board of education (or other appropriate school authorities) of the location, extent and nature of such proposed subdivision. Within 30 days from the date of the filing of the plat with the director, the Columbus board of education (or other appropriate school authority), or the department of development ~~recreation and parks~~ shall acquire any land needed for school, park and recreation purposes or within such time shall file with the director of the department of development or designee a written agreement or option to acquire such land. If such written agreement or option is not filed with the director of the department of development or designee within 30 days or within such further time the owner, subdivider or developer may agree to, the plat shall be approved, if otherwise satisfactory.

**SECTION 31.** That prior existing Section 4305.05 is hereby repealed.

**SECTION 32.** That the Auditor is hereby authorized and directed to transfer available appropriation up to \$472,383.06 within Fund 1000 (General Fund) from Dept-Div 45-51 (Department of Finance and Management's Real Estate Management Office), to Dept-Div 44-11 (Division of Real Estate and Land Redevelopment),) per the account codes in the attachment to this ordinance.

**SECTION 33.** That the Auditor is hereby authorized and directed to transfer available appropriation up to \$680,000.00 within Fund 5502 (Employee Benefits) from Dept-Div 45-51 (Department of Finance and

Management's Real Estate Management Office), to Dept-Div 44-11 (Division of Real Estate and Land Redevelopment),) per the account codes in the attachment to this ordinance.

**SECTION 34.** That the Director is authorized to pay and/or continue to pay any outstanding encumbrances and contract obligations held as it relates to the Division of Real Estate and Land Redevelopment using the funding and encumbrances currently in place on those obligations, including prior year(s) encumbrances, until those balances are liquidated or no longer needed.

**SECTION 35.** That all current year General Fund expenses that have occurred prior to the effective date of the transfer of the Real Estate Management Office to the Division of Real Estate and Land Redevelopment, will remain in division 45-51 (Department of Finance and Management's Real Estate Management Office).

**SECTION 36.** That the enforcement of this ordinance shall commence from and after July 6, 2025.

**SECTION 37.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 38.** That the City Auditor is authorized to establish proper accounting numbers as appropriate.

**SECTION 39.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 40.** That this ordinance shall take effect and be in force from and after the earliest period provided by law.

# **City RFPs, RFQs, and Bids**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :**

Each proposal shall contain the full name and address of every person, firm or corporation intrested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance cretification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT  
[HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/27/2025 1:00:00 PM

RFQ030469 - R&P - Special Events - Management Sponsorships

GENERAL The City of Columbus Recreation and Parks Department (CRPD) seeks proposals from qualified agencies who can effectively solicit sponsorships from local, regional, and national businesses, ensure proper management and fulfillment of sponsorship agreements and maximize sponsorship revenue to support festival operations and programming for the annual Jazz & Rib Fest and CBUS Soul Fest. Columbus Recreation and Parks Department Office of Special Events annually produces a diverse range of events and experience throughout the City of Columbus, including Jazz & Rib Fest and CBUS Soul Fest. CRPD aims to enhance both experiences through strategic sponsorships that benefit both the sponsors and the festivals. PLEASE SEE THE ATTACHED FILE FOR ADDITIONAL DETAILS.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/27/2025 2:00:00 PM

RFQ030488 - FS 22 - WOMEN'S SHOWER/LOCKER ROOM RENOVATION EXPANSION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, June 20, 2025, for construction services for the FIRE STATION 22 - WOMEN'S SHOWER / LOCKER ROOM RENOVATION EXPANSION project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall upgrade the Fire Station 22 female toilet, shower, and locker rooms at 3069 Parsons Avenue and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at 3069 Parsons Avenue, Columbus, Ohio 43207, at 11 A.M. on June 3, 2025. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 13, 2025 at 2 P.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

RFQ030500 - 1355 MCKINLEY AVE PARKING LOT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, June 20, 2025, for construction services for the 1355 MCKINLEY AVE PARKING LOT project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall include adding an asphalt pavement parking lot with striping at 1355 McKinley Avenue and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at 1355 McKinley Avenue, Columbus, Ohio (southeast corner of site) at 9:30 A.M. on June 4, 2025. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 13, 2025 at 2 P.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 6/30/2025 1:00:00 PM

RFQ030560 - Residential Structural/Foundation Repairs

The City of Columbus, Department of Development (DoD), Housing Division (the City) is seeking specialized Contractors to perform residential foundation repairs and waterproofing. Scope of work shall include but not limited to stabilization of foundation walls, interior perimeter drain tile, sump pumps, basins, and underground drain lines. All of the City's Home Repair programs will be under a Task Order Contract. The Contractor will perform structural and/or foundation repairs on residential properties within the city limits of Columbus, Ohio.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/1/2025 11:00:00 AM

RFQ030541 - Police Training Academy Custodial Services

1.0 INTRODUCTION The City is seeking competitive best value proposals from qualified companies to provide custodial services for Police Training Academy at 1000 N Hague Avenue. The vendor selected for negotiation will provide all aspects of custodial services including, but not limited to, general cleaning, supplies, emergency response plans, work inspections, and employee supervision for the Academy. 1.1 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by June 20, 2025. Responses will be posted as asked, no later than June 24, 2025. See section 3.2 for more details 1.2 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal web site at <https://columbus.bonfirehub.com/projects/7824085/details> 1.3 Pre-Bid Facility Walk-through: A walk-through of the facility at 1000 N Hague Avenue is scheduled for Wednesday, June 18, 2025 beginning at 9:00 am and is expected to last until 11:00am. Attendance is mandatory, in order to submit a proposal as this will be the only opportunity for bidders to examine the worksite.

BID OPENING DATE - 7/1/2025 2:00:00 PM

RFQ030527 - Beatty Community Center Renovation CMAR

The Columbus Recreation and Parks Department is seeking proposals for the Beatty Community Center Renovation CMAR project. The scope of the work shall include complete construction management services, starting with planning confirmation, progressing through design, includes hazardous material abatement, and extends through completion of construction and occupancy. This Project will be constructed under a Construction Manager at Risk (CMaR) delivery method. The selected CMaR will work with the City of Columbus (Owner) and the Architect-of-Record (A/R), who are under separate contract with the City (Owner), to develop construction documents which will lead to several Guaranteed Maximum Price (GMP) amendments provided by the CMaR after completion of design and competitive bidding by the selected CMaR. It is anticipated that completed construction documents will be issued at one time and that the CMaR may pursue one or more bid scopes/ partial GMP amendments with particular consideration of early ordering of long-lead time products and materials. The CMaR will be responsible for full construction services for the Project, which includes, but is not limited to, the following: design submittal review and preconstruction services, participation in developing the construction budget and updated construction cost estimates, participation in preparing the construction schedule (including identification of significant Project milestones for completion of the Work), prequalification of subcontractors to perform the required Work, regular reporting and management of construction, cost, schedule, and close-out phases of the Project. RFSQ Schedule: Pre-submittal Meeting: N/A Deadline for Questions: 6/20/25 Phase 1 Statement of Qualifications Due: 7/1/25 at 2PM Short List Selected: 7/15/25 Technical Submittal Due: 8/5/25 CMR Selected: 8/22/25 CRPD Commission/City Council: September 2025 Notice to Proceed: October 2025 Due Date: Submittals for Phase 1 will be received electronically by the City until July 1, 2025 at 2PM. Submittals received after this date and time shall be rejected by the City. Submit Electronically to: Bonfire Portal - <https://columbus.bonfirehub.com/projects/view/> Subject: Beatty Community Center Renovations

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/3/2025 10:00:00 AM

RFQ030460 - Municipal Court Facilities Management

**1.0 SCOPE AND CLASSIFICATION** 1.1 The City of Columbus invites submission of proposals by qualified businesses to perform Property management services for the Franklin County Municipal Court Building (MCB), located at 375 S. High Street. The Property Manager awarded the bid will report directly to the Facilities Management Office of the Department of Finance and Management, located at 90 W. Broad Street, Columbus, Ohio, 43215 in accordance with the terms and conditions set forth in this Best Value Procurement (BVP). The duties of the Property Manager are to be of a scope and quality generally performed by professional property managers and performed in a reasonable, diligent and careful manner so as to manage and supervise the operation, maintenance and servicing of the building in a manner that is comparable to other Class A office properties located in Columbus, Ohio. Detailed descriptions of the buildings are included as Exhibit A - Municipal Court Building. 1.2 Scope: The Property Manager will be responsible for regularly assessing the conditions of the building and its systems; developing and implementing building operations, performing preventive maintenance, and establishing capital plans necessary to maintain, preserve, and keep the premises in good repair and condition. At the City's request, the Property Manager shall also act as a liaison and assist in the oversight of the design and build out of building renovations and improvements. Services shall be provided in accordance with the highest standards of professionalism, skill, workmanship, and applicable trade practices and shall conform to all applicable codes and regulations. Each of the above skills and tasks must be clearly addressed by Offeror as to its capability to successfully perform to meet the City's requirements. Offeror shall identify the individual proposed as the property manager (Property Manager) and provide a resume of this person's qualifications and experience. The Property Manager must be full time, and will have an office at MCB as a primary location. City reserves the right to approve the Property Manager assigned to its account. The Property Manager shall not be replaced during the term of the Contract without the prior written approval of the City. 1.3 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, and quality and feasibility, as defined in this request. The City may contract with one or more Offerors chosen through this BVP process. 1.4 Specific Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Tuesday, June 17, 2025. Responses will be posted on the RFQ on Bonfire no later than Friday, June 27, 2025 at 12:00 pm. 1.5 Pre-Bid Facility Walk-through: A walk-through of the facility at 375 S High Street is scheduled for Tuesday, June 10, 2025 at 1:00 pm. Attendance is MANDATORY, as this will be the only opportunity for bidders to examine the worksite. See section 3.2.2 for further information. 1.6 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/188452>

BID OPENING DATE - 7/3/2025 11:00:00 AM

RFQ030433 - Vapor Draw Propane Fuel UTC

**1.0 SCOPE AND CLASSIFICATION** 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase propane for vapor draw cylinders to be used in equipment for multiple City divisions. Awarded vendor will fill City-owned vapor draw propane cylinders at various City location on a weekly schedule. It is estimated that the Division of Fleet Management will purchase approximately 20,000 gallons annually from this contract. The proposed contract will be in effect from November 1, 2025 through October 31, 2028. 1.2 Classification: The successful bidder will provide and deliver propane to City-owned vapor draw propane cylinders. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.



THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS
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RFQ030538 - Firefighter Protective Gloves UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus Division of Fire with a Universal Term Contract (blanket type) to purchase Structural Firefighting Protective Gloves for the City of Columbus Firefighters on an as needed basis. The proposed contract will be in effect through September 30, 2027. 1.2 Classification: The successful bidder will provide and deliver Structural Firefighting Protective Gloves in a variety of sizes. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 16, 2025. Responses will be posted on the RFQ on Vendor Services no later than Monday, June 23, 2025 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ030540 - Moyno Pumps & Pump Parts UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Moyno Pumps and Pump Parts for existing L&J frame and 2000 pumps located at the two (2) wastewater treatment plants. The pumps and pump parts will be used for equipment replacement and maintenance and repair of the Moyno pumps operated at the wastewater treatment plants. The proposed contract will be in effect through July 31, 2028. 1.2 Classification: The successful bidder will provide and deliver Moyno Pumps and Pump Parts. Bidders are asked to quote discounts off price list/catalog pricing as well as the worksheet list of parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday June 19, 2025 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 26, 2025 at 4:00 pm.

RFQ030575 - SOUTHERLY Track Loader and Attachments

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Track Loader. The loader will be used by the Southerly Water Reclamation Facility team for plant and grounds maintenance functions. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Track Loader. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am, Monday, June 23, 2025. Responses will be posted on the RFQ on Vendor Services no later than 11:00 am, Thursday, June 26, 2025. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/3/2025 1:00:00 PM

RFQ030577 - COMMUNITY RESPONSE TEAM #2

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, July 3, 2025, for construction services for the COMMUNITY RESPONSE TEAM #2 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall include construction of a Police substation inside an existing warehouse to accommodate the Division of Police and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at 4252 Groves Road, Columbus, Ohio 43232, at 12:30 P.M. on June 18, 2025. Meet on the WEST SIDE of the building in the parking lot. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 30, 2025 at 11 A.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 7/9/2025 3:00:00 PM

RFQ030533 - Indianola Booster Sta. Demo.

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until July 9, 2025, at 3:00 PM Eastern Time for the Division of Water's Indianola Booster Station Demolition Re-Bid project, C.I.P. No. 690473-100018, Contract 2365, the work for which consists of the demolition of the Indianola Booster Station located at 4892 Indianola Ave., Columbus Ohio, and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. All questions concerning this project are to be sent to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov). The last day to submit questions will be June 25, 2025, phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ030581 - Barnett Road Storm Sewer Improvements 611404-100000

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until July 9, 2025 at 3:00 PM Eastern Time for construction services for the CIP #611040-100000 Barnett Road Storm Sewer Improvements project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies or emails will not be accepted. This project consists of installation of storm sewer, water main, related paving and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this bid are to reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com).

BID OPENING DATE - 7/10/2025 11:00:00 AM

RFQ030491 - Police Uniforms UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase tailoring services, and distribution of uniforms, shoes, and accessories for its sworn and civilian personnel. The proposed contract will be in effect through October 31, 2027. 1.2 Classification: The successful bidder will provide and deliver tailoring services, purchase and distribution of uniforms, shoes, and accessories. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by June 16, 2025 at 11:00 a.m. Responses will be posted on the RFQ on Vendor Services no later than June 23, 2025 at 1:00 p.m. 1.4 Additional Information: For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ030522 - Police/Fire Pipes & Drums UTC

1.0 SCOPE & CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Division of Police and Division of Fire with a Universal Term Contract (blanket type) to purchase clothing and accessories for its Pipes and Drum personnel. The proposed contract will be in effect through October 31, 2028. 1.2 Classification: The successful bidder will provide and deliver pipes and drums clothing, accessories and related items. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit and outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by June 23, 2025 at 11:00 a.m. Responses will be posted on the RFQ on Vendor Services no later than June 26, 2025 at 1:00 p.m. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors/columbus.gov/sites/public> and view this RFQ.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ030653 - Wemco Pumps & Parts UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase complete Wemco Pumps and Parts. The pumps and parts will be used for equipment replacement and maintenance and repair of existing Wemco pumps operated at the City's water and wastewater treatment plants. The proposed contract will be in effect through July 31, 2027. 1.2 Classification: The successful bidder will provide and deliver Wemco Pumps and Parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday June 26, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 3, 2025 at 4:00 pm.

BID OPENING DATE - 7/11/2025 1:00:00 PM

RFQ030600 - WWTFs Professional Construction Management Services #4

1.1 Project Name: WWTFs Professional Construction Management Services #4 Capital Improvement Project No: 650261-104000 1.2 Project Overview: The City of Columbus, Ohio (City) is inviting professional consultant firms or teams including such firms, to submit Proposals to furnish professional construction management services for the City of Columbus, Department of Public Utilities, Division of Water Reclamation (DOWR) for WWTF Professional Construction Management (PCM) Services #4, Project Number CIP 650261-104000, pursuant to Columbus City Code 329. As part of its continuing program to upgrade water reclamation facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety, the City wishes to provide professional construction management services through a construction management team. This contract will provide construction administration and management services including construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, constructability reviews, construction cost estimating, and related tasks for a multi-project program. This program will cover a wide variety of project types, including large and small capital projects at our plants and other DOWR facilities, replacements/upgrades of wastewater process, electrical, control, roofing, and HVAC systems/equipment. The project list example: • SWRP Power system Upgrades and safety Improvements, Phase 1 • Compost Facility Odor Reduction Improvements - Part 2 • SWRP VFD and Harmonic Filter Upgrades • JPWRP Control System Improvements • SWRP Control System Improvements The term of the contract will be from the date work is authorized to begin in the Notice To Proceed issued for this contract until the work has been completed and accepted by the City. It is anticipated that the initial contract will be authorized in the amount of \$ 1,000,000. This four-year contract will have periodic modification to add funding. This contract will be modified to provide subject services to large and small capital construction contracts with their construction stage started during the extent of the PCM contract. Adjustments to fees and scope will be made by contract modifications based on proposals, as requested by the City. The duration of the contract may extend into subsequent years based on the complexity and progress of the assigned work; however, no further projects will be assigned to this contract after the contract period ends. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/16/2025 3:00:00 PM

RFQ030595 - CKT # 79 Street Lighting Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until July 16, 2025, at 3:00 PM Eastern Time for construction services for the CIP #670897-100000 CKT # 79 Street Lighting Improvements project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies or emails will not be accepted. This project consists of replacing street light circuit 079 on streets south of I-670 and east of Saint Claire Ave. The project will replace approximately (46) lights and poles, as well as the associated wiring and controller with new materials in accordance with current standards and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this bid are to reference the project number and the project name and be sent to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express.

BID OPENING DATE - 7/17/2025 11:00:00 AM

RFQ030557 - Body Armour & Tactical Gear UTC

1.0 SCOPE & CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Division of Police, with a Universal Term Contract (blanket type) to purchase and distribution of Body Armor and Tactical Gear for its sworn personnel. The proposed contract will be in effect through October 31, 2028. 1.2 Classification: The successful bidder will provide and deliver tactical gear, body armor, and related items. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by June 23, 2025 at 11:00 a.m., Responses will be posted on the RFQ on Vendor Services no later than June 27, 2025 at 1:00 p.m. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ030570 - Police Leather Uniform Accessories UTC

1.0 SCOPE & CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Division of Police, with a Universal Term Contract (blanket type) to purchase and distribution of Leather Uniform accessories for its sworn and civilian personnel. The proposed contract will be in effect through October 31, 2028. 1.2 Classification: The successful bidder will provide and deliver the purchase and distribution of Leather Uniform accessories. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by June 30, 2025 at 11:00 a.m. Responses will be posted on the RFQ on Vendor Services no later than July 7, 2025 at 1:00 p.m. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid

RFQ030637 - DOP Line Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities Division of Electricity to obtain formal bids to establish a contract for the purchase of (1) Terex Commander 4047 47-foot digger/derrick truck with a minimum GVW rating of 33,000 lbs., equipped with a utility body. The truck will be used by the Division of Power when working on distribution power poles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused Terex Commander 4047 47-foot digger/derrick truck with a minimum GVW rating of 33,000 lbs., equipped with utility body. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 7, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 10, 2025, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ030696 - Lumber and Wood Products

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase lumber and wood products including plywood, dimensional lumber, panels and other wood products, to be used by various City agencies. The proposed contract will be in effect through October 31, 2027. 1.2 Classification: The successful bidder will provide and deliver lumber and wood products. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five (5) years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/18/2025 12:00:00 PM

RFQ030534 - CPH - Laboratory Testing Services

Columbus Public Health is seeking proposals to for medical laboratory services for the testing of clinical specimens. The purpose of this RFP is to solicit proposals from qualified laboratories that are CLIA certified and able to provide laboratory services that meet the needs of Columbus Public Health staff and clients. This includes providing all necessary supplies needed to collect, run, and transport the specimens. \*\*\*Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities>. Follow the link to create a new vendor registration. DO NOT SUBMIT BIDS TO THIS RFQ. IT IS ONLY USED TO NOTIFY VENDORS OF THE RFP. No bids submitted via this RFQ to Vendor Services will be reviewed or considered. No paper or email bids will be accepted.\*\*\*

BID OPENING DATE - 7/23/2025 10:00:00 AM

RFQ030688 - Intersection - Brice Road and Shannon Road

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until July 23, 2025 at 10:00 A.M. local time, for professional services for the Intersection - Brice Road and Shannon Road RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of installing a single lane roundabout at the intersection of Brice Road at Shannon Road, a shared use path (SUP) along the north side of Shannon Road. Sidewalk will be installed along the east side of Brice Road from approximately 1200' south of Shannon Road to Shannon Road. The project will also include street lighting along the north side of Shannon Road for the length of the proposed SUP and for the limits of the roundabout. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/24/2025 11:00:00 AM

RFQ030657 - Digital Protection Relays and Accessories UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase digital protection relays and accessories used on the Division of Power's electric distribution system. The digital protection relays and accessories are intended for use at various electric distribution locations within the City. The proposed contract will be in effect through September 30, 2028.

1.2 Classification: The successful bidder will provide and deliver digital protection relays and accessories as specified. To maximize compatibility with existing equipment and optimize purchasing for inventory control purposes, Division of Power has developed standards based on the specific equipment manufacturers and models. Only models listed in this specification (or approved equals) will be considered. The successful bidder shall have local support and training available, within Franklin County or the adjoining counties. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, July 11, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 17, 2025, at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ030660 - Structural Firefighting Helmets UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus Division of Fire with a Universal Term Contract (blanket type) to purchase Structural Firefighting Protective Helmets for the City of Columbus Firefighters on an as-needed basis. The proposed contract will be in effect through September 30, 2027.

1.2 Classification: The successful bidder will provide and deliver Structural Firefighting Protective Helmets in a variety of colors. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials, as well as warranty service records, for the past five years.

1.2.2 Bidder References: The offeror shall have documented, proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ030662 - Distribution Switchgear UTC

**1.0 SCOPE AND CLASSIFICATION** 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase of medium-voltage outdoor pad-mounted underground electric distribution switchgear. All switchgear under this proposal will be furnished with all required accessories and components necessary to provide complete operations units. The units are intended for use at various outdoor locations within the City and will be installed in or on top of existing or new switchgear manholes, equipment vaults, or concrete pads. City employees will do the installations. The proposed contract will be in effect through May 31, 2028. 1.2 Classification: The successful bidder will provide and deliver switchgear as specified. To maximize compatibility with existing equipment and optimize purchasing for inventory control purposes, Division of Power has developed standards based on the specific equipment manufacturers and models. Only models listed in this specification (or approved equals) will be considered. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ030671 - DOP Cable puller carts

**1.0 SCOPE AND CLASSIFICATION** 1.1 Scope: It is the intent of the City of Columbus, Division of Power/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Two (2) Cable Reel Puller-Tensioner trailer, used to pull in new overhead lines. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) Cable Reel Puller-Tensioner trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by June 27th, 2025 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than July 2nd, 2025 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/24/2025 1:00:00 PM

RFQ030702 - Misc. Police Uniform Accessories UTC

1.0 SCOPE & CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Division of Police, with a Universal Term Contract (blanket type) to purchase and distribution of Miscellaneous Uniform accessories for its sworn and civilian personnel. The proposed contract will be in effect through October 31, 2027. 1.2 Classification: The successful bidder will provide and deliver the purchase and distribution of Miscellaneous Uniform Accessories. This contract shall include Badges, insignias, emblems and related items. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit and outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number.

RFQ030703 - Facilities - Traffic Maintenance Facilities Ph 3

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until July 24, 2025, at 1:00 PM local time, for construction services for the Facilities – Traffic Maintenance Facility Phase 3 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves renovation of the sign shop, fabrication, and storage spaces. Work includes walls to be removed, added, and adjusted as designed in order to repurpose certain areas. New furniture and storage shelving will be provided. Additionally, removal of the existing HVAC unit that is currently mounted on the roof, as well as removal and/or modification of HVAC duct work and controls. Minor electrical work will be necessary to support renovations and HVAC work, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will be held prior to bid opening on Wednesday, July 2nd, 2025 at 12:00 P.M. at 1820 East 17th Avenue, Columbus, OH 43219. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: <https://columbus.diversitycompliance.com/>. For more certification information or questions, contact us at: [DiversityCertifications@columbus.gov](mailto:DiversityCertifications@columbus.gov).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/25/2025 1:00:00 PM

RFQ030700 - Madison Ave Argus Rd East Broad St Water Line Improvements

Please note: This Request For Proposals is listed as By Invitation Only. Requests are being sent out firms that have pre-qualified in a previous Request For Qualifications. 1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until July 25, 2025, at 1:00 PM Eastern time for professional engineering services of the Division of Water's Madison Avenue Area Water Line Improvements, C.I.P. 690 No. 236-100168, Contract 2391; Argus Road Area Water Line Improvements, C.I.P. 690236-100169, Contract 2392; and East Broad Street Area Water Line Improvements, C.I.P. 690236-100170, Contract 2393. The purpose of this contract is to provide engineering services to the Division of Water. The Consultant shall provide a general project approach common for all three projects. Provide a proposed schedule and breakdown of proposed labor hours for only one project, selected and noted below by the Division of Water. At a minimum, the work will involve the following items: project management, monthly design progress meetings, site survey, preliminary/final water main design summary, plan preparation, maintenance of traffic, ADA Curb Ramp Design (If Authorized), Stormwater Pollution Prevention Plan, cataloging Lead Service Line Replacements, prepare a Public Tree Plan, provide bid support, ensure Quality Control/Quality Assurance (QA/QC) Reviews, All RFP documents shall be downloaded from Bonfire at [www.bonfire.com](http://www.bonfire.com). Hard copies will not be provided. All questions concerning this project are to be sent to [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). The last day to submit questions will be July 18, 2025, phone calls will not be accepted. Responses will be posted on Bonfire at [www.bonfire.com](http://www.bonfire.com) as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site. A pre-proposal meeting will not be held. 1.2 Classification: All Request For Proposal documents (Request For Proposal, technical specifications, plans, and future addenda) will be available for review and download on Bonfire at [www.bonfire.com](http://www.bonfire.com) after the RFP is published. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to [www.bonfire.com](http://www.bonfire.com) in order to sign up.

BID OPENING DATE - 8/14/2025 4:00:00 PM

RFQ030663 - Referral Line Services (EMS)

The City of Columbus (City), Department of Public Safety, pursuant to the Revised Code of the State of Ohio, the Charter of the City of Columbus, Columbus City Code of Ordinances Section 329.27 ([link to full text of code](#)), is seeking to enter into a Contract to purchase Referral Line Services. These services will enhance the 911 call taking operations to feature the capability for transferring non-emergency medical calls to a dedicated, contracted service medical triage line. Proposals are to include description of delivery of Referral Services to be used by the City of Columbus for calls received from our 911 system. Bidders are required to show experience in providing this type of service as detailed in this RFSQ. If a suitable proposal is offered in response to this request for statement of qualifications (RFSQ), the City will enter into a contract (Contract) to have the selected Contractor provide all or part of the desired solution and services (Work). This RFSQ provides details on what is required to submit a proposal for the Work, how the City will evaluate the proposals, and what will be required of the Offeror in performing the Work. This RFSQ also gives the estimated dates for the various events in the submission process, selection process, and performance of the Work. While these dates are subject to change, prospective Offerors should be prepared to meet them as stated. Please visit <https://columbus.bonfirehub.com/opportunities/RFQ030663> for complete bid opportunity.

# Public Notices

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The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

**City of Columbus**  
**City Bulletin Report**

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

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**Legislation Number:** PN0003-2025

**Drafting Date:** 12/31/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice  
**Type:**

**Notice/Advertisement Title:** Land Review Commission 2025 Schedule

**Contact Name:** Mark Lundine

**Contact Telephone Number:** 614-645-1693

**Contact Email Address:** MALundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 16

February 20

March 20

April 17

May 15

June 19

July 17

August 21

September 18

October 16

November 20

December 18

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0008-2025

**Drafting Date:** 1/8/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice  
**Type:**

**Notice/Advertisement Title:** Columbus Art Commission 2025 Hearing and Application Schedule

**Contact Name:** Sophie Vogel

**Contact Telephone Number:** 614.645.8178 (o)

**Contact Email Address:** [art@columbus.gov](mailto:art@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b> ( <a href="mailto:art@columbus.gov">art@columbus.gov</a> )*	<b>Business Meeting**</b> (111 N. Front St. Rm. #205) 12:00pm	<b>Hearing Dates**</b> (111 N. Front St. Rm. #204) 4:00pm
December 19, 2024		January 15, 2025
January 22, 2025	February 12, 2025	February 19, 2025
February 20, 2025	March 12, 2025	March 19, 2025
March 20, 2025	April 9, 2025	April 16, 2025
April 23, 2025	May 14, 2025	May 21, 2025
May 22, 2025	June 11, 2025	June 18, 2025
June 19, 2025	July 9, 2025	July 16, 2025
July 23, 2025	August 13, 2025	August 20, 2025
August 21, 2025	September 10, 2025	September 17, 2025
September 18, 2025	October 8, 2025	October 15, 2025
October 22, 2025	November 12, 2025	November 19, 2025
November 20, 2025	December 10, 2025	December 17, 2025
December 24, 2025	January 14, 2026	January 21, 2026

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **4:00 PM**. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

\* If you have questions call 614.645.8178 (o).

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<http://www.columbus.gov/planning>>

^Date and location change due to holiday.

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**Legislation Number:** PN0032-2025

**Drafting Date:** 1/29/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

### Civil Service Commission Public Notice

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** 614-645-7531

**Contact Email Address:** [wcbbrinnon@columbus.gov](mailto:wcbbrinnon@columbus.gov)

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION

## COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

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**Legislation Number:** PN0044-2025

**Drafting Date:** 12/16/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2025 Civilian Police Review Board: Investigation Review Committee Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9633

**Contact Email Address:** [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov) <<mailto:Civilianreviewboard@columbus.gov>>

### Civilian Police Review Board

#### 2025 Investigation Review Committee Meetings

#### *NOTICE OF REGULAR MEETINGS*

#### *CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings*

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

#### **Review Board Investigation Review Committee #1 Meetings**

Wednesday, January 15, 2025 @ 11:00a - Vineyard Columbus, 6000 Cooper Rd.

Thursday, February 20, 2025 @ 11:00a - Vineyard Columbus, 6000 Cooper Rd.

Wednesday, March 19th @ 11:00a - Vineyard Columbus, 6000 Cooper Rd.

Tuesday, April 22nd, @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Thursday, May 29th, @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Tuesday, June 24th, @ 11:00a - Vineyard Columbus, 6000 Cooper Rd., 3rd floor

#### **Review Board Investigation Review Committee #2 and #3 Meetings**

Monday, January 27, 2025 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Monday, February 24th @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Monday, March 24th @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Monday, April 28th, @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Monday, May 19th, @ 6:00p - Dr. Ford Dental Office, 118 N. High St.  
Monday, June 23rd, @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov) <<mailto:Civilianreviewboard@columbus.gov>>

Brooke Burns, Chair  
Civilian Police Review Board

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**Legislation Number:** PN0071-2025

**Drafting Date:** 3/10/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2025 Civilian Police Review Board Monthly Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9633

**Contact Email Address:** [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov)

**Civilian Police Review Board**  
**2025 Board Meetings**

**NOTICE OF MONTHLY MEETINGS**

**CIVILIAN POLICE REVIEW BOARD**

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

***Tuesday, January 7, 2025 - 111 North Front Street, 43215***

***Tuesday, February 4, 2025 - 111 North Front Street, 43215***

***Tuesday, March 4, 2025 - 111 North Front Street, 43215***

***Tuesday, April 1, 2025, @ 4:30p - Linden Community Center, 1350 Briarwood Ave., 43211***



*Tuesday, May 6, 2025 - 141 North Front Street, 43215*

*Tuesday, June 3, 2025, @ 4:30p - Glenwood Community Center, 1888 Fairmont Ave, 43223*

*Tuesday, July 1, 2025 - 141 North Front Street, 43215*

*Tuesday, August 5, 2025 - Marion Franklin Community Center, 2801 Lockbourne Rd., 43207*

*Tuesday, September 9, 2025 - 141 North Front Street, 43215*

*Tuesday, October 7, 2025 - Barnett Community Center, 1184 Barnett Rd., 43227*

*Tuesday, November 4, 2025 - 111 North Front Street, 43215*

*Tuesday, December 2, 2025 - 111 North Front Street, 43215*

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov)

Brooke Burns, Chair  
Civilian Police Review Board

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**Legislation Number:** PN0124-2025

**Drafting Date:** 5/8/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice  
**Type:**

**Notice/Advertisement Title:** Columbus Zoning Code Update Advisory Committee 2025/2026 Schedule

**Contact Name:** James Lewis

**Contact Telephone Number:** 614-645-1770

**Contact Email Address:** [jalewis@columbus.gov](mailto:jalewis@columbus.gov)

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:30 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

\*Meetings are subject to change or cancellation.

Please contact staff to confirm or for more information.

May 20, 2025

June 17, 2025

July 15, 2025

August 19, 2025

September 16, 2025

October 21, 2025

November 18, 2025

December 16, 2025

January 20, 2026

February 17, 2026

March 17, 2026

April 21, 2026

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0149-2025

**Drafting Date:** 5/16/2025

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** West Scioto Area Commission - Meeting cancelled June 19, 2025 at 6:30 PM

**Contact Name:** Lisa Snyder

**Contact Telephone Number:** 614-813-7999

**Contact Email Address:** [lmsnyder@columbus.gov](mailto:lmsnyder@columbus.gov)

The next West Scioto Area Commission meeting scheduled for June 19 at 6:30 PM has been cancelled. The next meeting is scheduled for July 17, 2025 at 6:30 PM at the Lashutka Event Center (3479 Riverside Dr.). For any questions, please contact Liaison Snyder at [lmsnyder@columbus.gov](mailto:lmsnyder@columbus.gov) or 614-813-7999.

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**Legislation Number:** PN0172-2025

**Drafting Date:** 6/2/2025

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Neighborhoods, Recreation, and Parks Committee Hearing: Getting Grant Ready Academy Updates

**Contact Name:** Jacob Dilley

**Contact Telephone Number:** 614-645-5292

**Contact Email Address:** [jadilley@columbus.gov](mailto:jadilley@columbus.gov)

Councilmember Nancy Day-Achauer, Chair of the Neighborhoods, Recreation, and Parks Committee, will be hosting a committee hearing to hear updates on the inaugural cohort of the Getting Grant Ready Academy. The GGRA program was created by Councilmember Day-Achauer in 2024 in an effort to provide small nonprofits with the opportunity to learn how to find grants, write grant applications, maintain finances, and connect with other nonprofits. Members of the program engage in a year-long curriculum on these topics and also gain a free membership to the Human Service Chamber, giving them access to vital resources to support their organizations.

The committee will hear a report from the lead consultant of the Academy on the successes of the first year, testimony from cohort members about their experience, and will announce plans for the future of the program.

All requests to provide testimony, both at the hearing and in writing, must be submitted to Jacob Dilley at

jadilley@columbus.gov no later than noon on the day of the hearing.

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**Legislation Number:** PN0178-2025

**Drafting Date:** 6/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 5th x Northwest Area Commission July 1, 2025 Meeting Canceled

**Contact Name:** Stacey Buttel

**Contact Telephone Number:** 614-800-8762

**Contact Email Address:** sjbuttel@columbus.gov

The 5th by Northwest Area Commission meeting scheduled for July 1, 2025, has been cancelled due to the holiday. Their next regular meeting will take place on Tuesday, August 5, 2025, at 7 PM, at Cityview Church, 1150 W. 5th Ave, Columbus, OH 43212.

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**Legislation Number:** PN0179-2025

**Drafting Date:** 6/9/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Clintonville Area Commission July Meeting Date Change

**Contact Name:** Stacey Buttel

**Contact Telephone Number:** 614-800-8762

**Contact Email Address:** sjbuttel@columbus.gov

The Clintonville Area Commission will change their July meeting date from 7/3/25 to 7/10/25, due to the holiday. The meeting will still take place at Whetstone Library, 3909 N. High St, at 7 PM.

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**Legislation Number:** PN0182-2025

**Drafting Date:** 6/10/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Commission on Immigrant and Refugee Affairs (CIRA) Meetings

**Contact Name:** Lindora Kolu Howard-Diawara

**Contact Telephone Number:** 614-645-3284

**Contact Email Address:** LKDiawara@columbus.gov

All regular meetings of the Commission on Immigrant and Refugee Affairs (CIRA) will be held on the first Tuesday of every month beginning June 3rd from 6:00-8:00 pm at the M.B. Coleman Building located at 111 N front Street on the second floor in room 205.

Following a successful hosting of the first meeting on June 3rd, the remaining meeting dates are as follows:

- July 1st
- August 5th
- September 2nd
- October 7th
- November 4th
- December 2nd

To request a reasonable accommodation (RA) due to a disability, please call Angie Wise, ADA Coordinator, at 614-645-8029, or send an email to [AMWise@Columbus.gov](mailto:AMWise@Columbus.gov) <<mailto:AMWise@Columbus.gov>> 10 days prior to each meeting date.

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**Legislation Number:** PN0189-2025

**Drafting Date:** 6/18/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** May 2025 Publication of Registered Legislative Agents

**Contact Name:** Michele Boone

**Contact Telephone Number:** 614-645-5291

**Contact Email Address:** [mlboone@columbus.gov](mailto:mlboone@columbus.gov)

This list is being published pursuant to Columbus City Code section 2321.54(E) which states Within thirty (30) days of the filing deadlines (last day of January, May and September), the City Clerk shall compile from registration statements filed, a complete and updated list of active registered legislative agents and their clients and publish that list electronically in the City Bulletin.

SEE ATTACHMENT

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**Legislation Number:** PN0190-2025

**Drafting Date:** 6/18/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far South Columbus Area Commission Changes July Meeting Date

**Contact Name:** Sheila Eubanks

**Contact Email Address:** [sheilaecubanks@aol.com](mailto:sheilaecubanks@aol.com)

The Far South Columbus Area Commission has changed the date of their July meeting, due to the 4th of July holiday. They will hold their full FSCAC meeting on Thursday, July 17th, at 6:30 PM, at the Scioto Southland Community Center, 3901 Parsons Avenue. For more information, please visit <https://www.farsouthcolumbus.com/>.

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**Legislation Number:** PN0191-2025

**Drafting Date:** 6/18/2025

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Agenda for June 30, 2025

**Contact Name:** Tiffany D. Friend

**Contact Telephone Number:** 614.645.2814

**Contact Email Address:** tdfriend@columbus.gov

## **REGULAR MEETING NO.35**

**CITY COUNCIL (ZONING), JUNE 30,2025 AT 6:30 P.M.**

**COUNCIL CHAMBERS.**

## **ROLL CALL**

## **READING AND DISPOSAL OF THE JOURNAL**

## **EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION**

## **ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS**

### **REZONINGS/AMENDMENTS**

**1393-2025** To rezone 1941 STELZER RD. (43219), being 4.1± acres located at the southwest corner of Stelzer Road and Citygate Drive, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District (Rezoning #Z24-072).

**1601-2025** To rezone 2618 BETHESDA AVE. (43219), being 10.18± acres located at the northwest corner of Bethesda Avenue and Sunbury Road, From: R-2, Residential District, and R, Rural District, To: AR-1, Apartment Residential District (Rezoning #Z24-070).

**1649-2025** To rezone 8570 N. HIGH ST. (43035), being 14.9± acres located on the east side of North High Street, 300± feet north of Lazelle Road, From: R, Rural District, To: ARLD, Apartment Residential District (Rezoning #Z25-005).

**1660-2025** To rezone 3535 OLENTANGY RIVER RD. (43214), being 45.48± acres located at the northwest corner of Olentangy River Road and West North Broadway, From: C-3, Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z24-034).

**1712-2025** To rezone 2262 REFUGEE RD. (43207), being 1.94± acres located on the north side of Refugee Road; 2,600± feet west of Alum Creek Drive, From: R-1, Residential District, To: M, Manufacturing District (Rezoning #Z25-014).

### **VARIANCES**

**1394-2025** To grant a Variance from the provisions of Sections 3363.24, Building lines in an M-manufacturing district, and 3363.27(b)(2), Height and area regulations, of the Columbus City Codes; for the property located at 1941 STELZER RD. (43219), to allow reduced building setback and distance separation for a self-storage facility in the L-M, Limited Manufacturing District (Council Variance #CV24-161).

**1461-2025** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 2424 STEELE AVE. (43204), to allow a two-unit dwelling with a reduced minimum side yard in the R-3, Residential District (Council Variance #CV25-031).

**1602-2025** To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3332.21, Building lines; and 3332.285, Perimeter yard, for the property located at 2618 BETHESDA AVE. (43219), to allow reduced development

standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV24-158).

**1650-2025** To grant a Variance from the provisions of Sections 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 8570 N. HIGH ST. (43035), to allow reduced development standards for an apartment complex in the ARLD, Apartment Residential District (Council Variance #CV25-011).

**1708-2025** To grant a Variance from the provisions of Sections 3332.05, R-3 residential district; 3312.25, Maneuvering; 3312.27, Parking setback line; 3332.26(B), Minimum side yard permitted; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 26 W. HENDERSON RD. (43214), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District, and to revoke Ordinance #1440-2017 (CV17-017), passed June 12, 2017 (Council Variance #CV25-036).

## ADJOURNMENT

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**Legislation Number:** PN0192-2025

**Drafting Date:** 6/18/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far West Side Area Commission - Meeting cancelled June 24, 2025 at 7:00 PM

**Contact Name:** Lisa Snyder

**Contact Telephone Number:** 614-813-7999

**Contact Email Address:** [lmsnyder@columbus.gov](mailto:lmsnyder@columbus.gov)

The next Far West Side Area Commission meeting scheduled for June 24 at 7:00 PM has been cancelled. Join the Far West Side for their next regularly scheduled Area Commission meeting on July 22, 2025 at 7:00 PM at Hilliard Bradley High School (2800 Walker Road - Auxiliary Commons, enter through door B9). For any questions, please contact Liaison Snyder at [lmsnyder@columbus.gov](mailto:lmsnyder@columbus.gov) or 614-813-7999.

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**Legislation Number:** PN0193-2025

**Drafting Date:** 6/18/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** West Scioto Zoning Committee - Meetings to begin at 6:30 PM

**Contact Name:** Lisa Snyder

**Contact Telephone Number:** 614-813-7999

**Contact Email Address:** [lmsnyder@columbus.gov](mailto:lmsnyder@columbus.gov)

All future Zoning Committee meetings of the West Scioto Area Commission will now begin at 6:30 PM. Zoning Committee meetings will continue to take place on the first Wednesday of each month and the next regularly scheduled Zoning Committee meeting will be held Wednesday, July 2 from 6:30-8:00 PM at the Columbus Metropolitan Library Hilltop Branch (511 S. Hague Ave.) For any questions, please contact Liaison Snyder at [lmsnyder@columbus.gov](mailto:lmsnyder@columbus.gov) or 614-813-7999.

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**Legislation Number:** PN0194-2025

**Drafting Date:** 6/23/2025

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**Notice/Advertisement Title:** Franklinton Area Commission Planning Committee Meeting Location Change

**Contact Name:** Olabisi Eddy

**Contact Telephone Number:** 614-724-2033

**Contact Email Address:** oseddy@columbus.gov

The Franklinton Area Commission's Planning Committee, which meets on the first Monday of each month at 5:30 PM, will now meet at the Columbus Metropolitan Library Franklinton branch for all future meetings. The Franklinton Library is located at 1061 West Town St, Columbus, OH 43222.

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**Legislation Number:** PN0197-2025

**Drafting Date:** 6/25/2025

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**Notice/Advertisement Title:** Stormwater Drainage Manual Regulation

**Contact Name:** Douglas Holz

**Contact Telephone Number:** (614) 645-2793

**Contact Email Address:** DPU\_Private\_Development@columbus.gov

## OFFICIAL NOTICE

### STORMWATER DRAINAGE MANUAL REGULATION

#### REQUEST FOR PUBLIC COMMENTS

Pursuant to Columbus City Code 1145.11 and 1145.81, the Department of Public Utilities hereby provides notice that a draft of the Stormwater Drainage Manual regulation is available for public comment. The Manual provides the stormwater design standards for development or redevelopment of public and private property. This regulation replaces the previous Stormwater Drainage Manual, which was previously updated in 2024.

The following changes were made from the previous regulation:

1. **Preface - Legacy Plans** - Clarified expired plans above and beyond the expected year change in this section.
2. **Introduction** - Clarified variance application requirements and added standardized forms and checklists for all types of variances.
3. **Section 1.4** - Clarified "floodplains" applies to 100-year flood events.
4. **Section 2.3.2.2** - Clarified "trench" dams requirement.
5. **Section 2.3.2.5** - Added storm sewer abandonment requirements.
6. **Section 3.1 - Sediment Management** - Clarified timing and restrictions of fountains and aerators in sediment trapping facilities.
7. **Section 3.1 - Accessibility** - Clarified stormwater control practice accessibility requirements for inspections.
8. **Section 8** - Incorporated the "Regulation for Control of Stormwater Pollution from Land Disturbance" manual into new section of the Manual.
9. **Appendix A** - Added of Manning's coefficient and velocity to storm sewer calculations.
10. **Applicability Table, 3.1, 3.2, 3.3, 3.4.1, 3.5.1, 3.5.3, 4.2.2, 4.3.1, 4.3.2, 6, 7.1.5, and Appendix E** - Removed

Appendix E and 7.1.5, adopted Ohio EPA Stormwater Pollution Prevention Plan (SWP3) template within text of the Manual, and provided clarification between the Stormwater Management Report and the SWP3 throughout the sections listed.

11. **Appendix C** - Added numbering to notes in Exhibit A and revised contact information for inspections.
12. **Appendix E** - Shifted Type A Variance application form from Appendix F up to Appendix E.
13. **Appendix F** - Added Type I Variance application form.
14. **Appendix G** - Added Type II Variance application form.
15. **Appendix H** - Added Type III Variance application form.

The draft of the Stormwater Drainage Manual may be found online at <http://www.columbus.gov/stormwater/>. Comments will be accepted through July 28, 2025.

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**Legislation Number:** PN0198-2025

**Drafting Date:** 6/26/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - July 10, 2025

Contact Name: Tim Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, JULY 10, 2025**, beginning at **4:30 P.M.** within the **FIRST FLOOR CONFERENCE ROOM** of the **Parking Garage** located at **141 N. FRONT ST.** You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time.

To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293. Further information may be obtained by visiting the City of Columbus Zoning Office website at

<https://www.columbus.gov/Business-Development/Building-Zoning-Services/Boards-and-Commissions/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30 PM AGENDA:**

**1. APPLICATION:** [Z25-024 https://portal.columbus.gov/permits/columbus/columbus.aspx](https://portal.columbus.gov/permits/columbus/columbus.aspx)

**Location:** 1854 STELZER RD. (43219), being 14.00± acres located on the east side of Stelzer Road, at the terminus of Citygate Drive (191-000047 and four others; Northeast Area Commission).

**Existing Zoning:** R, Rural District (pending annexation).

**Request:** L-AR-1, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Metro Development III LLC, c/o Elizabeth Seedorf, Atty., 52 East Gay Street; Columbus, OH 43215.

**Property Owner(s):** Mifflin Township, *et al*; PO Box 307630; Gahanna, OH 43230.



**Planner:** Alyssa Saltzman; 614-645-9625; [ADSaltzman@columbus.gov](mailto:ADSaltzman@columbus.gov)

**2. APPLICATION:** [Z25-003 <https://portal.columbus.gov/Permits/columbus/columbus.aspx>](https://portal.columbus.gov/Permits/columbus/columbus.aspx)

**Location:** 598 RHOADS AVE. (43205), being 0.11± acres located on the east side of Rhoads Avenue, 177± feet north of East Fulton Street (010-002618; Near East Area Commission).

**Existing Zoning:** R-3, Residential District.

**Request:** R-4, Residential District (H-35).

**Proposed Use:** Residential development.

**Applicant(s):** Robert Ellis; 485 Brickell Avenue, #2303; Miami, FL 33131.

**Property Owner(s):** Casa-Skani Properties LLC; P.O. Box 172; Brice, OH 43109.

**Planner:** Eastman Johnson; 614-645-7979; [roejohnson@columbus.gov](mailto:roejohnson@columbus.gov)

**3. APPLICATION:** [Z25-018 <https://portal.columbus.gov/Permits/columbus/columbus.aspx>](https://portal.columbus.gov/Permits/columbus/columbus.aspx)

**Location:** 1815 WOODLAND AVE. (43219), being 2.31± acres located on the west side of Woodland Avenue, 331± north of Argyle Drive (part of 010-108671; North Central Area Commission).

**Existing Zoning:** R-2, Residential District.

**Request:** L-C-4, Limited Commercial District (H-35).

**Proposed Use:** Limited commercial.

**Applicant(s):** NJEH Real Estate LLC, c/o Jackson B. Reynolds, Atty.; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

**Property Owner(s):** The Applicant.

**Planner:** Eastman Johnson; 614-645-7979; [roejohnson@columbus.gov](mailto:roejohnson@columbus.gov)

**4. APPLICATION:** [Z25-020 <https://portal.columbus.gov/Permits/columbus/columbus.aspx>](https://portal.columbus.gov/Permits/columbus/columbus.aspx)

**Location:** 753 HARMON AVE. (43223), being 1.59± acres located at the southwest corner of Harmon Avenue and Griggs Avenue (010-015710, 010-016990, and 010-016989; Franklinton Area Commission).

**Existing Zoning:** C-4, Commercial District.

**Request:** M, Manufacturing District (H-35).

**Proposed Use:** Storage warehouse.

**Applicant(s):** Elizabeth Leidy, c/o Sidney M. Fimiani; 500 South Front Street, Suite 1200; Columbus, Ohio 43215.

**Property Owner(s):** Vicinity Bricklayers Ltd; 503 Wilson Avenue; Columbus, Ohio 43205.

**Planner:** Eastman Johnson; 614-645-7979; [roejohnson@columbus.gov](mailto:roejohnson@columbus.gov)

**5. APPLICATION:** [Z24-078 <https://portal.columbus.gov/Permits/columbus/columbus.aspx>](https://portal.columbus.gov/Permits/columbus/columbus.aspx)

**Location:** 3639 GENDER RD. (43110), being 3.96± acres located on the west side of Gender Road, 200± feet south of Upperridge Drive (530-225024; Greater South East Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** AR-3, Apartment Residential District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** EREG Housing Preservation LLC, c/o Thaddeus M. Boggs, Atty.; 10 West Broad Street, Fl. 23; Columbus, OH 43215.

**Property Owner(s):** T&R Development, Inc.; 3895 Stoneridge Lane; Dublin, OH 43017.

**Planner:** Dane Kirk; 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 5:00 PM AGENDA:**

**6. APPLICATION:** [Z25-019 <https://portal.columbus.gov/permits/columbus.aspx>](https://portal.columbus.gov/permits/columbus.aspx)

**Location:** 4691 CENTRAL COLLEGE RD. (43081), being 10.1± acres located on the south side of Central College Road, 1,050± feet east of Lee Road (010-276207; Northland Community Council).

**Existing Zoning:** R, Rural District.

**Request:** L-AR-1, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Preferred Living, c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 120, New Albany, OH 43054.

**Property Owner(s):** The Estate of Nancy M. Kemp; 4691 Central College Road, Columbus, OH 43081.

**Planner:** Alyssa Saltzman; 614-645-9625; [ADSaltzman@columbus.gov](mailto:ADSaltzman@columbus.gov)

**7. APPLICATION: Z25-012** <<https://portal.columbus.gov/Permits/columbus/columbus.aspx>>

**Location: 2410 DEMOREST RD. (43123)**, being 14.07± acres located on the east side of Demorest Road, 800± feet north of Black Pine Drive (160-002858 and 160-002870; Westland Area Commission).

**Existing Zoning:** R, Rural District (pending annexation).

**Request:** L-AR-1, Limited Apartment Residential District (H-35).

**Proposed Use:** Apartment complex.

**Applicant(s):** Metro Development LLC., c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460, Columbus, OH 43215.

**Property Owner(s):** James E. and Karen L. Ruggles; 2410 Demorest Road, Grove City, OH 43123; and Hank W. and Patricia Schreck; 2380 Demorest Road, Grove City, OH 43123.

**Planner:** Dane Kirk; 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

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**Legislation Number:** PN0199-2025

**Drafting Date:** 6/26/2025

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Council President Shannon Hardin to Host a Public Hearing to discuss the Columbus LGBTQ+ Affairs Commission

**Contact Name:** Jessica Clinger

**Contact Telephone Number:** 614-645-6354

**Contact Email Address:** [Jnclinger@columbus.gov](mailto:Jnclinger@columbus.gov)

Council President Shannon Hardin hosting a public hearing to discuss a proposed ordinance to create the Columbus Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) Affairs Commission. The LGBTQ+ community is vibrant and vital to the City of Columbus. They contribute to the economic development of this city and we have long seen an impact throughout our community.

This Commission will advise the City on issues of common concern to the LGBTQ+ community, particularly in the areas of health, economic, and political equity. The Commission will also review, evaluate, and make specific recommendations regarding City policy related to the LGBTQ+ community affairs.

When: Thursday, July 10, 2025

Time: 2:30pm

Where: Columbus City Hall, Council Chambers, 2nd Floor  
90 West Broad Street  
Columbus, OH 43215

This event will broadcast live on CTV, YouTube, and Facebook Live.

All interested residents are invited to offer public testimony by sending an email to Jessica Clinger at [jnclinger@columbus.gov](mailto:jnclinger@columbus.gov) by 11:00am on the day of the hearing - please include "Written Testimony - LGBTQ+ Affairs Commission" in the subject line of your email.. Comments will be limited to 3 minutes.

**ADA ACCOMMODATION:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0296-2024

**Drafting Date:** 10/4/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2025 Meeting Schedule

**Contact Name:** Belkis Schoenhals

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [DC@columbus.gov](mailto:DC@columbus.gov)

**Meeting Accommodations:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline ( <a href="mailto:DC@columbus.gov">DC@columbus.gov</a> ) *	Business Meeting** (111 N. Front St., Rm #205)	Regular Meeting (111 N. Front St. Rm. #204)
4:00pm	12:00pm	8:30am
January 3, 2025 <sup>^</sup>	January 14, 2025	January 28, 2025
January 29, 2025	February 11, 2025	February 25, 2025
February 26, 2025	March 11, 2025	March 25, 2025
March 26, 2025	April 8, 2025	April 22, 2025
April 30, 2025	May 13, 2025	May 20, 2025 <sup>^</sup>
May 28, 2025	June 10, 2025	June 24, 2025
June 25, 2025	July 8, 2025	July 22, 2025
July 30, 2025	August 12, 2025	August 26, 2025
August 27, 2025	September 9, 2025	September 23, 2025
October 1, 2025	October 14, 2025	October 28, 2025
October 29, 2025	November 11, 2025	November 18, 2025 <sup>^</sup>
November 19, 2025 <sup>^</sup>	December 9, 2025	December 16, 2025 <sup>^</sup>
January 2, 2026 <sup>^</sup>	January 13, 2026	January 27, 2026

\* If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options.

**\*\*Business meetings are held on an as-needed basis only, as determined by the Commission.**

All meetings subject to cancellation. Please contact staff to confirm.

**^Date change due to holiday.**

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing).

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

<b>Legislation Number:</b>	PN0297-2024	<b>Current Status:</b>	Clerk's Office for Bulletin
<b>Drafting Date:</b>	10/4/2024	<b>Matter Type:</b>	Public Notice
<b>Version:</b>	1		

**Notice/Advertisement Title:** University Impact District Review Board 2025 Meeting Schedule  
**Contact Name:** Stephanie Kensler  
**Contact Telephone Number:** 614-645-8654  
**Contact Email Address:** UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 27, 2024	January 9, 2025	January 23, 2025
January 31, 2025	February 13, 2025	February 27, 2025
February 28, 2025	March 13, 2025	March 27, 2025
March 28, 2025	April 10, 2025	April 24, 2025
April 25, 2025	May 8, 2025	May 22, 2025
May 30, 2025	June 12, 2025	June 26, 2025
June 27, 2025	July 10, 2025	July 24, 2025
August 1, 2025	August 14, 2025	August 28, 2025
August 29, 2025	September 11, 2025	September 25, 2025
September 26, 2025	October 9, 2025	October 23, 2025
October 24, 2025^	November 10, 2025^	November 24, 2025^
November 25, 2025^	December 3, 2025^	December 17, 2025^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

**\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)**

**^Date and location change due to holiday**

**^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)**

**The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.**

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**Legislation Number:** PN0306-2024

**Drafting Date:** 10/10/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2025 Hearing and Application Schedule

**Contact Name:** Sophie Vogel

**Contact Telephone Number:** 614.645.8178

**Contact Email Address:** [art@columbus.gov](mailto:art@columbus.gov)

**Meeting Accommodations:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline      Hearing Dates\*\***  
([art@colu\(art@columbus.gov\)](mailto:art@colu(art@columbus.gov)))\*

December 19, 2024	January 15, 2025
January 22, 2025	February 19, 2025
February 20, 2025	March 19, 2025
March 20, 2025	April 16, 2025
April 23, 2025	May 21, 2025
May 22, 2025	June 18, 2025
June 19, 2025	July 16, 2025
July 23, 2025	August 20, 2025
August 21, 2025	September 17, 2025
September 18, 2025	October 15, 2025
October 22, 2025	November 19, 2025
November 20, 2025	December 17, 2025
December 24, 2025	January 21, 2026

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **4:00 PM**. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

\* If you have questions call 614.645.8178 (o).

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<http://www.columbus.gov/planning>>

^Date and location change due to holiday.

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**Legislation Number:** PN0317-2024

**Drafting Date:** 10/21/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord (RFBA) 2025 Meeting Schedule

**Contact Name:** Shallie Pittman Granger

**Contact Telephone Number:** 614.645.9617

**Contact Email Address:** STPittman-Granger@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or email [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\*

RFBA Hearing Dates\*\*  
(New Albany Village Hall)+

December 20, 2024	January 16, 2025
January 24, 2025	February 20, 2025
February 21, 2025	March 20, 2025
March 21, 2025	April 17, 2025
April 18, 2025	May 15, 2025
May 23, 2025	June 19, 2025
June 20, 2025	July 17, 2025
July 25, 2025	August 21, 2025
August 22, 2025	September 18, 2025
September 19, 2025	October 16, 2025
October 24, 2025	November 20, 2025
November 21, 2025	December 18, 2025
December 19, 2025	January 15, 2026

+ Meeting Location & Time: 99 W. Main St. | New Albany, OH 43054 at 4:00 PM.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<https://new.columbus.gov/Business-Development/Economic-Development/Planning>>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may

be granted a grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0324-2024

**Drafting Date:** 11/5/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2025 Meeting Schedule

**Contact Name:** Nic Ursin

**Contact Telephone Number:** 614.724.4437

**Contact Email Address:** GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 5, 2024	December 18, 2024	January 2, 2025^
January 9, 2025	January 22, 2025	February 5, 2025
February 6, 2025	February 19, 2025	March 5, 2025
March 6, 2025	March 19, 2025	April 2, 2025
April 10, 2025	April 23, 2025	May 7, 2025
May 8, 2025	May 21, 2025	June 4, 2025
June 5, 2025	June 18, 2025	July 2, 2025
July 10, 2025	July 23, 2025	August 6, 2025
August 7, 2025	August 20, 2025	September 3, 2025
September 4, 2025	September 17, 2025	October 1, 2025
October 9, 2025	October 22, 2025	November 5, 2025
November 6, 2025	November 19, 2025	December 3, 2025
December 11, 2025	December 17, 2025^	January 7, 2026

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0325-2024

**Drafting Date:** 11/6/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Victorian Village Commission 2025 Meeting Schedule

**Contact Name:** Kimberly Barnard-Sheehy

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
(VVC@columbus.gov)\*  
4:00p.m.

Business Meeting Date\*\*  
(111 N. Front St., 2nd Fl. Rm. 204)  
12:00p.m.

Hearing Date\*\*  
(111 N. Front St., 2nd Fl. Rm.204)  
4:00p.m.

December 12, 2024  
January 16, 2025  
February 13, 2025  
March 13, 2025  
April 17, 2025  
May 15, 2025  
June 12, 2025  
July 17, 2025  
August 14, 2025  
September 11, 2025  
October 16, 2025  
November 13, 2025  
December 18, 2025

December 25, 2024 - CANCELED  
January 29, 2025  
February 26, 2025  
March 26, 2025  
April 30, 2025  
May 28, 2025  
June 25, 2025  
July 30, 2025  
August 27, 2025  
September 24, 2025  
October 29, 2025  
November 26, 2025  
December 31, 2025 - CANCELED

January 8, 2025  
February 12, 2025  
March 12, 2025  
April 9, 2025  
May 14, 2025  
June 11, 2025  
July 9, 2025  
August 13, 2025  
September 10, 2025  
October 8, 2025  
November 12, 2025  
December 10, 2025  
January 14, 2026

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.



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**Legislation Number:** PN0331-2024

**Drafting Date:** 11/7/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Historic Resource Commission 2025 Meeting Schedule

**Contact Name:** Jacquelyn Meisel

**Contact Telephone Number:** 614.724.4437

**Contact Email Address:** HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> )*	Business Meeting Date** (111 N. Front St. Hearing Rm. 205)	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 20, 2024	January 2, 2025	January 16, 2025
January 24, 2025	February 6, 2025	February 20, 2025
February 21, 2025	March 6, 2025	March 20, 2025
March 21, 2025	April 3, 2025	April 17, 2025
April 18, 2025	May 1, 2025	May 15, 2025
May 23, 2025	June 5, 2024	June 18, 2025^
June 20, 2025	July 3, 2025	July 17, 2025
July 25, 2025	August 7, 2025	August 21, 2025
August 22, 2025	September 4, 2025	September 18, 2025
September 19, 2025	October 2, 2025	October 16, 2025
October 24, 2025	November 6, 2025	November 20, 2025
November 21, 2025	December 4, 2025	December 18, 2025
December 19, 2025	December 31, 2025^	January 15, 2026

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least

one (1) week after the regular meeting.

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**Legislation Number:** PN0333-2024

**Drafting Date:** 11/7/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2025

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

The regular meetings of the City of Columbus Records Commission for the calendar year 2025 are scheduled as follows:

**February 10th**

**May 19th**

**September 29th**

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, Room 225. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0340-2024

**Drafting Date:** 11/15/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2025 Meeting Schedule

**Contact Name:** Morgan Graff

**Contact Telephone Number:** 614-645-3507

**Contact Email Address:** IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline^^**

([IVC@columbus.gov](mailto:IVC@columbus.gov))\*

4:00p.m.

**Business Meeting Date\*\***

(111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204)

12:00p.m.

**Hearing Date\*\***

**4:00p.m.**

December 18, 2024	December 31, 2024	January 14, 2025
January 15, 2025	January 28, 2025	February 11, 2025
February 12, 2025	February 25, 2025	March 11, 2025
March 12, 2025	March 25, 2025	April 08, 2025
April 16, 2025	April 29, 2025	May 13, 2025
May 14, 2025	May 27, 2025	June 10, 2025
June 11, 2025	June 24, 2025	July 08, 2025
July 16, 2025	July 29, 2025	August 12, 2025
August 13, 2025	August 26, 2025	September 09, 2025
September 17, 2025	September 30, 2025	October 14, 2025
October 15, 2025	October 28, 2025	November 10, 2025^
November 12, 2025	November 25, 2025	December 09, 2025
December 17, 2025	December 30, 2025	January 13, 2026

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0357-2024

**Drafting Date:** 11/25/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2025 Meeting Schedule

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:** 614.645.1995

**Contact Email Address:** [efrb@columbus.gov](mailto:efrb@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline^^ Business Meeting\*\***  
[efrb@columbus.gov](mailto:efrb@columbus.gov) 11 N. Front St., Rm #204  
12:00pm

**Regular Meeting\*\***  
(111 N. Front St. Rm. #204)  
3:00pm

December 26, 2024	January 8, 2025	January 22, 2025
January 30, 2025	February 12, 2025	February 26, 2025
February 27, 2025	March 12, 2025	March 26, 2025
March 27, 2025	April 9, 2025	April 23, 2025
May 1, 2025	May 14, 2025	May 28, 2025
May 29, 2025	June 11, 2025	June 25, 2025
June 26, 2025	July 9, 2025	July 23, 2025
July 31, 2025	August 13, 2025	August 27, 2025
August 28, 2025	September 10, 2025	September 24, 2025
September 25, 2025	October 8, 2025	October 22, 2025
October 23, 2025^	November 5, 2025^	November 19, 2025^
November 20, 2025^	December 3, 2025^	December 17, 2025^
January 2, 2026^	January 14, 2026	January 28, 2026

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\* Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<https://new.columbus.gov/Business-Development/Economic-Development/Planning>>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0367-2024

**Drafting Date:** 12/2/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: **Board of Industrial Relations**

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: [wgaines@columbus.gov](mailto:wgaines@columbus.gov)

The **Board of Industrial Relations** holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 27, 2025 at 1:30pm. The February meeting will be held on February 24, 2025 at 1:30pm.

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**Legislation Number:** PN0375-2024

**Drafting Date:** 12/5/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord (RFBA) 2025 Meeting Schedule

**Contact Name:** Shallie Pittman Granger  
**Contact Telephone Number:** 614.645.9617  
**Contact Email Address:** stpittman-granger@columbus.gov

**Meeting Accommodations:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or email [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline^^**                      **RFBA Hearing Dates\*\***  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\*                      (New Albany Village Hall)+

December 20, 2024	January 16, 2025
January 24, 2025	February 20, 2025
February 21, 2025	March 20, 2025
March 21, 2025	April 17, 2025
April 18, 2025	May 15, 2025
May 23, 2025	June 18, 2025^
June 20, 2025	July 17, 2025
July 25, 2025	August 21, 2025
August 22, 2025	September 18, 2025
September 19, 2025	October 16, 2025
October 24, 2025	November 20, 2025
November 21, 2025	December 18, 2025
December 19, 2025	January 15, 2026

+ Meeting Location & Time: 99 W. Main St. | New Albany, OH 43054 at 4:00 PM.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)  
<<https://new.columbus.gov/Business-Development/Economic-Development/Planning>>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0377-2024

**Drafting Date:** 12/5/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2025 Meeting Schedule

**Contact Name:** Mosé M. Lattimore

**Contact Telephone Number:** 614-645-7526

**Contact Email Address:** [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

[planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)\*

Hearing Date\*\*

(Franklin County Courthouse)+

1:30PM

December 17, 2024

January 14, 2025

February 11, 2025

March 11, 2025

April 15, 2025

May 13, 2025

June 10, 2025

July 15, 2025

August 12, 2025

September 23, 2025

October 21, 2025

^November 12, 2025

December 16, 2025

January 14, 2025

February 11th, 2025

March 11, 2025

April 8, 2025

May 13, 2025

June 10, 2025

July 8, 2025

August 12, 2025

September 9, 2025

^October 21, 2025

^November 18, 2025

December 9, 2025

January 13, 2026

+ Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

## All Legislative Agents - Print View

**Agent name (status):** Lewis W. Adkins, Jr. (Active)

**Clients:** CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

**Agent name (status):** Trudy Bartley (Active)

**Clients:** The Ohio State University; The Ohio State Wexner Medical Center

**Agent name (status):** Barbara Benham (Active)

**Clients:** Huntington Bancshares Incorporated

**Agent name (status):** Alex Boehnke (Active)

**Clients:** < No records found >

**Agent name (status):** Carlie Boos (Active)

**Clients:** Affordable Housing Alliance of Central Ohio

**Agent name (status):** Jeffrey Brown (Active)

**Clients:** 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 160 Driving Academy ; 1774 LLC ; 1901 Western Avenue LLC ; 1948 Holdings Inc ; 325 Livingston LLC ; 3415 Morse Road LLC ; 3540 WDG LLC ; 360 Jackson LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; American Campus Communities ; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties ; Auto Boutique Limited ; Avalon Acquisition LLC ; Avenue Partners LLC ; AWS Real Estate c/o Jay Reinke ; Banyon Park Resources LLC ; Bavelis Family LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; Bear Creek Capital Company; Benjie Lewis; Berkheimer Holdings Ltd ; Black Wilshire Ridgely LLC ; BLK Properties Inc.; Bob Boyd Company ; Bohemco LLC c/o Sue Fauber; Brick Investments Corp.; Bristol Group Inc.; Broad Reach Retail Partners LLC ; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; C + O Shopping LLC ; CA Ventures ; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Central Ohio Investment Properties LLC ; Charles J. Kistler ; Charles Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping ; Colony Capital Inc; Columbo Management LLC ; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Metropolitan Housing Authority ; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Crus3 LLC; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods ; Degas Real Estate Solutions LLC ; deMonye's Greenhouse, Inc.; Denis & Natalie Baker ; Dennis Koon ; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Ebner Properties ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising ; FST Logistics; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gladstone Companies ; Gordon Property Management LLC; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd ; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc ; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homestead Development ; Homewood Corp; Hope and Heart Property Solutions ; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons ; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin

Showe ; KJ Defense LLC ; KJLO Properties LLC ; Kristin Bogg & Adam Ward ; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities; Lifestyle Communities ; Lightstone Group ; Limited Brands; Livingston Limited LLC ; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; Luxury Worldwide LLC ; M-M Masonry LLC ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC ; Marillian LLC; Mark Douglas Realty LLC ; Marker Development ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC ; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mid-Ohio Food Collective ; Mifflin Township Trustees ; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mr. Excavator / Bob Flesher ; Mulberry ; Nael Yasin ; NAMI Ohio ; NCHE Real Estate LLC; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long ; Nicholas Property Holdings LLC ; NJEH Real Estate LLC ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; Peter & Jill Dole; PetSuites of America, Inc.; PFK Company II LLC ; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC ; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blauser ; Ross Development ; RPMD LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC ; Sridhar & Anil Thumma; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc.; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Alliance ; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The New Albany Company; The NRP Group LLC; The Ohio State University ; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; V.A.T. Inc.; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Wj3 Enterprises Ltd c/o Wade Jordan III; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC ; Zion Evangelical Lutheran Church ; Zora's House Inc

**Agent name (status):** Desmond Bryant (Active)

**Clients:** Columbus Chamber of Commerce

**Agent name (status):** Peter Bucher (Active)

**Clients:** < No records found >

**Agent name (status):** Charisse Burgess (Active)

**Clients:** Families Flourish, Inc.; Tobacco-Free Kids Action Funds

**Agent name (status):** Michaela Burriss (Active)

**Clients:** < No records found >

**Agent name (status):** William Byers (Active)

**Clients:** Affordable Housing Alliance of Central Ohio; Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Charter Communications ; Columbus Partnership; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Experience Columbus ; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; MinuteMen OhioComp ; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

**Agent name (status):** Carl Steven Campbell (Active)

**Clients:** D.R. Horton; Harmony Development Group; Karis Critical, LLC; ms consultants; Pulte Homes of Ohio LLC; Silver Development and Construction ; T&R Properties

**Agent name (status):** Louis Capobianco (Active)

**Clients:** Adaptive Sports Connection; Anthem Blue Cross & Blue Shield; Avis Budget Group; Bird Rides; Candid; CGI; Charter Communications; Columbus Zoo; Community Shelter Board; Crown Castle; EcoPlumbers; Franklin County Convention Facilities Authority; Greater Columbus Arts Council; Habitat for Humanity Mid Ohio; Ofo; Ohio Beverage Association; Pro-Tow; RA Consultants; RAMA Consulting Group; Rhino; Rockbridge; Solid Waste Authority of Central Ohio; The Efficiency Network; Verizon Communications



**Agent name (status):** Derrick Clay (Active)

**Clients:** < No records found >

**Agent name (status):** James Coleman (Active)

**Clients:** JACOLEMAN & ASSOCIATES INC.; JACOLEMAN & ASSOCIATES INC.; JACOLEMAN & ASSOICATES INC, LLC; THE MOST WORSHIPFUL EUREKA GRAND LODGE OF OHIO

**Agent name (status):** Michael Coleman (Active)

**Clients:** 360Water; Airbnb; American Electric Power; Arcadia Development; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; C & F Forest Edge, LLC; Cambridge Holdings; Central Ohio Transit Authority; Columbus Apartment Association; Columbus Arena Management; Columbus Partnership; Columbus Regional Airport; Columbus Regional Airport Authority; Columbus Symphony Orchestra Inc.; Connect Realty; Crew SC Holding, LLC; Danny Wimmer Presents; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Fallback Studios, LLC; Families Flourish, Inc.; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; Inland Pipe Rehabilitation; JDS Management, Inc. ; Kaufman Development; Lamar Advertising Company; LDG Multifamily, LLC; LifeCare Alliance; LV Collective; Marathon Health; Metro Development; Motorists Insurance Group; N.P. Limited Partnership; NAIOP Central Ohio Chapter; New England Development Company, LLC; NK Design; Northstar Realty; Nuveen Real Estate; Oakridge Development Company; Obligo Inc.; Ohio Health Corporation; Orange Barrel Media; Partners & Capital; Partners & Capital; Paths Development; Preferred Living; Railhouse 397, LLC; Rookwood Holdings, LLC; S.G. Loewendick & Sons; Schiff Capital Group; SPARC Holdings, LLC; Steelton Gateway, LLC; Stonehenge Company; Sunlawn, LLC (Hondros); The Champion Companies; The Columbus Downtown Development Corporation; The Dune Companies; The Georgetown Company; Tobacco-Free Kids Action Fund; Tomko Company; Utility Associates, Inc.; Wagenbrenner Development; Zimmerman FT, LLC

**Agent name (status):** Laura Comek (Active)

**Clients:** 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; Altria Client Services; AmerCrest Improvement Group; B&I Group, LLC; Bryden Management LLC; Carla Napper; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Housing Partnership dba Homeport; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Franklinton Development Association; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Havery Run LLC; Homewood Corporation; Inland Products, Inc.; Insituform Technologies, Inc.; ISL Communities; James Hindes; Jemekea Ross; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; LDG Development, LLC; LDG Multifamily LLC; Liberty Grand LLC; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Neco Asset Funding Co LLC; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; Wagenbrenner Development Company; Walcutt Trabue LLC; William R. Alsnauer & Karen E. Asmus-Alsnauer; Woda Cooper Companies; WXZ Retail Group

**Agent name (status):** Catherine Cunningham (Active)

**Clients:** The J. Fred Schmidt Packing Company

**Agent name (status):** Shawna Davis (Active)

**Clients:** < No records found >

**Agent name (status):** Timothy Day (Active)

**Clients:** IKE Smart City, LLC

**Agent name (status):** Lauren Diaz (Active)

**Clients:** King Arts Complex; LifeCare Alliance; Ruscilli Construction Co.; Sutphen Corporation

**Agent name (status):** Joshua Duffy-Cooper (Active)

**Clients:** Oakridge Development Company; S.G. Loewendick and Sons

**Agent name (status):** Glen Dugger (Active)

**Clients:** 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 160 Driving Academy ; 1901 Western Avenue LLC; 1948 Holdings Inc; 325 Livingston LLC ; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American

Campus Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company ; Arlington Properties; Auto Boutique Limited; Avalon Acquisition LLC ; Avenue Partners LLC; AWS Real Estate c/o Jay Reinke; Banyon Park Resources LLC; Bavelis Family LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC; BLK Properties Inc; Bob Boyd Company; Bohemco LLC c/o Sue Fauber ; Brick Investments Corp.; Bristol Group Inc.; Broad Reach Retail Partners LLC ; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; Byers Realty LLC; C + O Shopping LLC ; CA Ventures; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Central Ohio Investment Properties LLC ; Charles J. Kistler ; Charles Corner II; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbo Management LLC ; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Metropolitan Housing Authority ; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Crus3 LLC ; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; deMonye's Greenhouse, Inc.; Denis & Natalie Baker; Dennis Koon; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; FST Logistics ; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Gordon Property Management LLC; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homestead Development ; Homewood Corp; Hope and Heart Property Solutions; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; KJ Defense LLC ; KJLO Properties LLC; Kristin Boggs & Adam Ward; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities ; Lightstone Group ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; Luxury Worldwide LLC ; M-M Masonry LLC ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Mr. Excavator / Bob Flesher ; Mulberry; Nael Yasin; NAMI Ohio ; NCHE Real Estate LLC ; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Nicholas Property Holdings LLC ; NJEH Real Estate LLC ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; Peter & Jill Dole; PetSuites of America Inc; PFK Company II LLC; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; RPMD, LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC; Sridhar & Anil Thumma ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Alliance ; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The New Albany Company ; The NRP Group LLC; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; V.A.T. Inc.; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry &

Millwork LLC ; White Acres LLC; Wilcox Communities LLC; Will-Sell Properties; Wilmont Consultants; Wj3 Enterprises Ltd c/o Wade Jordan III; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc

**Agent name (status):** Kristen Easterday (Active)

**Clients:** < No records found >

**Agent name (status):** Kelsey Ellingsen (Active)

**Clients:** < No records found >

**Agent name (status):** John Esterly (Active)

**Clients:** 934 INC; BLE&T Ohio State Legislative Board

**Agent name (status):** Mark Finneran (Active)

**Clients:** < No records found >

**Agent name (status):** Anthonio Fiore (Active)

**Clients:** < No records found >

**Agent name (status):** Adam Flatto (Active)

**Clients:** The Georgetown Company

**Agent name (status):** Stanley E. Gates II (Active)

**Clients:** Google LLC; King Arts Complex; LifeCare Alliance; Ruscilli Construction Co.; Sutphen Corporation; Zimmerman Family Trust

**Agent name (status):** Lou Gentile (Active)

**Clients:** BIRD RIDES, Inc.; CVA/Aetna Inc.; Gold Development Company; Harbor Bay; Long Ridge Energy; NP Limited Partnership; Village Communities

**Agent name (status):** Steven Gladman (Active)

**Clients:** Columbus Apartment Association

**Agent name (status):** Gregory Gorospe (Active)

**Clients:** Nuveen Real Estate; Paths Development

**Agent name (status):** Erik Greathouse (Active)

**Clients:** AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

**Agent name (status):** Molly Gwin (Active)

**Clients:** Harmony Development Group LLC; Nuveen Real Estate; Oakridge Development Company; Paths Development; Pulte Homes of Ohio; Tamarack Land Development

**Agent name (status):** Andy Hardy (Active)

**Clients:** < No records found >

**Agent name (status):** Andrea Harless (Active)

**Clients:** The Childhood League Center

**Agent name (status):** Patrick Harris (Active)

**Clients:** Central Ohio Transit Authority (COTA)

**Agent name (status):** Kelly Harrop (Active)

**Clients:** < No records found >

**Agent name (status):** Thomas Hart (Active)

**Clients:** AI Limited/Dr. Khaled Farag; Epcon Communities; FA Construction LLC; Harmony Development; Pulte Homes of Ohio, LLC; Strait & Lamp; Tenby Partners

**Agent name (status):** Joseph Heilman (Active)

**Clients:** < No records found >

**Agent name (status):** Andrew Herf (Active)

**Clients:** Sutphen Corporation; TIAA/Nuveen

**Agent name (status):** David Hodge (Active)

**Clients:** 480 Properties LLC; 5811 Olentangy River Road LLC; Airport Commerce Park LLC; Bowen Amicon Development; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; BZ Investors/Clark Baltzell; C&F Forest Edge LLC; CA Ventures; Caldwell Automotive; Cameron Mitchell Restaurants; CarCorp, Inc.; CD Home Rentals; Center State Enterprises; Central Ohio Opportunity Fund LLC; Clark Baltzell; Cliffside Realty; Connect Real Estate; Dennis Koon; DeVore Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; Donley Concrete; Double Bogey Holdings LLC; Elmington Capital Group; Evergreen Cemetery Association; Fairway Realty; First Merchants Bank; Fortner; Furniture Bank of Central Ohio; GEMCAP Development; Greenway Holdings; Hadler Companies; Hamilton Crossing LLC; Haslam, Crew SC Training Company, LLC; Hondros Family of Companies; HP Land Development, Ltd.; JBM Development LLC; Jefferson Avenue Center; Jonathan Barnes; JTW Investment Group LLC; Katz Tires; Kreais LLC; Kreais LLC; Lane and Tuttle LLC; LGR Investments LLC; Lincoln Avenue Communities; Loeffler Opportunity Funds LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; Magnolia Trace LLC; Manning 569 Holdings; Metro Development LLC; Metropolitan Holdings; MFP Kreais LLC; MGM Properties; New City Homes; Northstar Realty; Old Henderson Holdings LLC; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; R.M. McFadyen Holdings Limited; Racetrac; RAR2-1400 North High Street Propco LLC; RBX Media; RiverWest Partners; Sam Kahwach; Sanctuary Collective; Schiff Capital Group; Schottenstein Property Group; Skilken-Gold; Skilken-Gold; Skyworks Equipment Rental; SRA Investments; Sunpoint Properties; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Connor Group; The Daimler Group, Inc.; The Dune Companies; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Vista Residential Partners; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wx2 Ventures

**Agent name (status):** Dustin Holfinger (Active)

**Clients:** < No records found >

**Agent name (status):** Larry James (Active)

**Clients:** Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; Synagro Central LLC; TechCenter South Development Company; The Anchor Companies; The Smoot Corporation

**Agent name (status):** Matthew Kallner (Active)

**Clients:** Alliance Data Systems; Centric Consulting, LLC; Children's Hospital; COSI Columbus; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

**Agent name (status):** Jeffrey Kasler (Active)

**Clients:** < No records found >

**Agent name (status):** Thomas Katzenmeyer (Active)

**Clients:** Greater Columbus Arts Council

**Agent name (status):** Mary Kenah (Active)

**Clients:** Everytown for Gun Safety Action Fund

**Agent name (status):** John Kennedy (Active)

**Clients:** ARSHOT INVESTMENT; Cambridge Health Care Development Corporation; CAPA; Columbus Museum of Art; columbus partnership; Edwards Development ; EP Ferris; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; Lifestyles Communities; New Albany Company; NM Development LLC; Ohio Mulch; Rockbridge capital; The Georgetown Company; Verizon; wagenbremmer Development

**Agent name (status):** Connie Klema (Active)

**Clients:** Anne Boninsegna; Borrer Properties; BSTP Midwest llc; ccac properties llc; Charles Arida; Christen Corey; Conteers LLC; DAY COMPANIES; Emily Noble; Equity Trust Company FBO Nathan Zaglanis; Equity Trust Company FBO Nathan Zaglanis; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Ninny Properties LLC; Ohio 1 Developers LLC; shivji Hospitality; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

**Agent name (status):** Matt Koppitch (Active)

**Clients:** 82 Price Ave Owner, LLC; Avail (Allstate); ChargePoint, Inc.; Northeast Ohio Public Energy Council (NOPEC); Renovate America; Southeast, Inc.; Ygrene Energy Fund

**Agent name (status):** Ian Labitue (Active)

**Clients:** Arcadia Development; C & F Forest Edge, LLC; Central Ohio Transit Authority; Columbus Arena Management; Columbus Regional Airport; Crew SC Holdings, LLC; Danny Wimmer Presents; Fallback Studios, LLC; Kaufman Development; Lamar Advertising Company; LDG Multifamily, LLC; LV Collective; NK Design; Oakridge Development Company; Orange Barrel Media; Partners & Capital; Partners & Capital; RaceTrac, Inc.; Railhouse 397, LLC; Rookwood Holdings, LLC; S.G. Loewendick & Sons, Inc; Steelton Gateway, LLC; The Dune Companies; Woodborn Partners

**Agent name (status):** Gregory Lestini (Active)

**Clients:** Ameresco; Avail (Allstate Insurance Company); Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; McLane Company; MetLife; Southeast, Inc; The Tomko Company; Twenty Labs, LLC d/b/a Healthy Together; Verizon Wireless; Whirlpool Corporation; Ygrene

**Agent name (status):** Kristin Mallory (Active)

**Clients:** < No records found >

**Agent name (status):** Annie Marsico (Active)

**Clients:** The Ohio State University Wexner Medical Center

**Agent name (status):** George McCue (Active)

**Clients:** 3SG Plus, LLC; Fatih Gunal; c/o Underhill & Hodge LLC; Pizzuti Solutions LLC; Synagro Central LLC ; The Pizzuti Companies ; The Pizzuti Companies;Pizzuti GE LLC ; United HealthCare Services, Inc.

**Agent name (status):** Brad McLean (Active)

**Clients:** ATCPC of Ohio, LLC D/B/A Klutch Cannabis; Guidehouse, LLP; NetJets Services, Inc

**Agent name (status):** Sean Mentel (Active)

**Clients:** Aetna Inc.; AutoReturn; Borror Properties; Brown and Caldwell; C.T.L. Engineering Inc.; Casto; CompManagement Health Systems, Inc.; Connect Real Estate; Consortium Networks LLC; Corna Kokosing Construction Company; Crossroads Group; CT Consultants; Donegal Development LLC; Downtown Columbus Inc; GPD Group; H. R. Gray & Associates, Inc; Halliday Technologies; HAVA Partners; Hera Property Registry, LLC; Infor (US), Inc.; Karis Critical, LLC; Koch Companies Public Sector, LLC and affiliates; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Neighborhood Forward; Orange Barrel Media; Rehrig Pacific Company; RGM Real Estate, LLC; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; T&M Associates; Uber Technologies, Inc.; Xylem

**Agent name (status):** Andrew Minton (Active)

**Clients:** Neyer Properties

**Agent name (status):** Craig Moncrief (Active)

**Clients:** 1522 Hess St. LLC; 943 Mt. Pleasant LLC; Accurate IT Services; Aljacksy & Aljakhsi Group LTD; Arcadia Development; Biggs, Igol; Brenda and Jeffrey Watts; Brendan Kelley; Bridgettine Sisters; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Davis, Chuck; Degas Real Estate Solutions, LLC; DK 547, LLC; Dublin Building Systems; Eastland Crane & Towing; Ekigen, Mustafa; Gamble, Ken; Gold Tree Ventures LLC; Grant Avenue Properties LTD; Green Earth Recycling; Health Springs Pharmacy; Imed Realty, LLC; Jack Smith; Landon Vault; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; M&R Property Investment Incorporated; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Oliver, Consuella; Oliver, Consuella; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners LLC; Pinchal & Company, LLC; Quinn, Jerry; Raphael, John; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; SNV Real Investments, LLC; Southern Spring, LLC; Specialty Restaurants; Stonemont Financial Group; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thorofare Capital; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Tolani, Felix and Feyi; Toula Management; TP Ohio 4; UDF; UDF, Inc.; USA Terra; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Worthington Park LLC; Xebec Realty Partners, LLC

**Agent name (status):** Karen Morrison (Active)

**Agent name (status):** Rebecca Mott (Active)

**Clients:** 1522 Hess St. LLC; 1901 Western Ave., LLC; 398 S Central LLC; 943 Mt. Pleasant LLC; Accurate IT Services; Alisha Hotel, LLC; Aljacksy & Aljakhsi Group LTD; Ancient Order of Hibernians in America; AR Homes; Arcadia Development; Axis IOS; Bain Land Holdings LLC; BBI Real Estate; BJ Builder LLC; Bonnier, Tora Louise; Bridgittine Sisters; Brynwood Builders; Capital University; Cedeira LLC dba Spain Night Club; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Coppel, Paul; Custom Built Homes, Inc.; David Perry Company, Inc.; Davis, Chuck; Degas Real Estate Solutions LLC; Diversified Funding Incorporated; Donald W. Kelley and Associates, Inc.; Dublin Building Systems; Dublin Building Systems; DWC Holdings LTD.; Eastland Crane & Towing; Ebner Properties; Eversole, Dave; Fairfield Commercial Properties LLC; Gamble, Ken; Gande, Garrett; Green Earth Recycling; Green Sinclair LLC; Haghnazari, Cirous; Haghnazari, Michael; Havens Limited; Health Springs Pharmacy; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Hollywood Retail Ventures; Igol Biggs; InLight Real Estate Partners; Kentop & Sons, LLC; Landon Vault; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; Marble Cliff Canyon LLC; Maronda Homes; Marshall Acquisitions; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Meijer; Midwest Molding, Inc.; Murray, Brian; N.P. Limited; Nickolas Savko & Sons, Inc; Norton Road Partners, LLC; NRP Group; Nunamaker, Kathy; Ohio Automobile Club; Oliver, Consuella; Optimal Outcomes; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; PDF Properties; Perennial Housing Partners, LLC; Performance Training Solutions LLC; Petro Hospitality; Pinchal & Company, LLC; Plumbers and Pipefitters, JATC; Polacek, Chrisandra; Prime Property Group, LTD.; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Silvi Materials; Singh Main Street LLC; Specialty Restaurants Corporation; Stonemont Financial Group; Suburban Heating Oil Partners, LLC; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thorofare Capital; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; United Dairy Famers; United Dairy Farmers; Viola Rentals LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Woda Cooper Companies, Inc.; Worthington Park LLC; Xebec Realty Partners, LLC

**Agent name (status):** Stephen Nielson (Active)

**Clients:** Affordable Housing Alliance of Central Ohio; Alvis, Inc. ; American Cancer Society Cancer Action Network Inc; Charter Communications; Columbus Crew SC; Columbus Partnership; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; MinuteMen OhioComp; Nationwide Children's Hospital, Inc.; Neyer Properties

**Agent name (status):** John Oberle (Active)

**Clients:** InXite Health Systems

**Agent name (status):** Leah Pappas Porner (Active)

**Clients:** Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

**Agent name (status):** David Paragas (Active)

**Clients:** Borror Properties; CityBase, Inc.; Conduent Inc.; Ernst & Young LLP; Exelon Generation Company; HDR Engineering Inc.; Mobilitie Management, LLC; Republic Services, Inc.; Ruscilli Construction Co., Inc.; Telamon Enterprise Ventures; Unqork

**Agent name (status):** David Perry (Active)

**Clients:** 110 Commons, LLC; 1140 Oak Street, LLC; 1179 East Main Street Redevelopment, LLC; 1199 Franklin Investments, LLC; 1206 North 4th, LLC; 1341 Norton Partners LLC; 1400 Grogan Avenue, LLC; 1440 Madison Avenue, LLC; 1444 N High Street, LLC; 1521 North 4th Street LLC; 1872 South Third Street LLC; 1880 Schrock Road LLC; 21 East, LLC; 2262 Refugee Rod, LLC; 2468 Summit Holdings, LLC; 2700 McKinley Properties LLC; 282 South Monroe, LLC; 30 German Village, LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 4S Club, LLC; 5151, LLC; 5CL Properties, LLC; 800 Frank Road, LLC; 810 Grandview LLC; 870 Northwest, LLC; 876 S Front LLC; Adcon Developments, LLC; Affordable Housing Columbus, LLC; Airport Land, LLC; Alex Picazo; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; ARCO Design/Build Midwest, Inc. ; Aspen Heights Partners; AutoZone, Inc.; Avenue Partners; Barri Jones; Blankenship Family LLC; Blue Chip Development Group, LLC; Blue Chip Homes QOZB, LLC; Borror Properties; Boss Lifestyle LLC; Breco Properties; Brent L. Beatty; Brian Woo; Buckeye Express Wash LLC; Buckeye Real Estate; Burke Brothers, LLC; CAD Capital LLC; Case Road Holdings, Ltd./River Highlands Developme; CASTO; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Centex Homes, Ohio Division; Certified Oil Company; Church of Christ at Genessee Avenue; Ciminello's, Inc; Circle K; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffl and Cliffl, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Development for All People; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; CP Sawmill, LLC; CP West Broad, LLC; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; Dalicandro; David Cattee; David Kozar; David L. Fisher, Trustee; DCH

Architects, LLC; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Dora Loft Apartments, LLC; Douglas - CBP, LLC; Driven Brands, Inc.; DStreet Development, LLC; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Merhad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Equity Construction Solutions; EZ Property, LLC; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; G & F QOZB, LLC, Paul Ross; Gallas Zadeh Development LLC; Gander Development; GDT, LLC; Gender Road Holdings, LLC; George and Laura Kanellopoulos; George Kanellopoulos; Good Nature, LLC; Grandview 1341 LLC; Great Southern Owner LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Heidi Negron; Hi-Five Development Services; Hidden Creek Landscaping, Inc; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Homestead Companies; Homestead Properties, LLC; Hometown Development Co., LLC; Horus & Ra Development; Howard Concrete Pumping ; Howe Development Company, LLC; Hoy Properties, LLC; HSL East Broad LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; Kalamata, LLC; Kay Farris, LLC; Kinnear Road Redevelopment LLC; KM22 Investments LLC; Lang Masonry Real Estate LLC; Laurel Healthcare; Lehman Park, Ltd.; Lincoln Ventures, LLC; Loeffler Development, LLC; LS Development Systems, LLC; Luteg High, LLC; Lykens Companies; M. Panzica Development; Magnetic Home Services, LLC; Main Ohio Redevelopment, LLC; Marble Cliff Canyon LLC; Marous Brothers Construction; McKinley Acquisitions, LLC; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; Nationwide Children's Hospital, Inc; New Heights Contracting; Nicholas Schubert; North Central Holdings, LLC; NP Limited; NP/FG, LLC; Oak Grocery II, LLC; OBrien Company, LLC; OSU Properties LLC; Palmer Estates, LLC; Parallel Co.; Park Property Investment,s LLC; Park Road Storage, LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pet Cremation Services, Inc. ; PETSuites; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; Preferred Living; Radha Corp.; Randall Hall; Randy and Myca James; Randy and Myca James; RCG Ventures; Resource Property Investments, LLC; Rich Cherry Holdings, LLC; Rich Street Development, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roby Building Company; Roby Development; Roof to Road LLC; Rosette on Main, LLC; Royal Properties; Royal Tallow, Ltd; Ruben Real Estate, LLC; Saint Charles Preparatory School; Samuel H Shamansky; Samuel Shamansky; Sarangpur Holding, LLC ; SB ECP Broadview, LLC; SB ECP Broadview, LLC; SC Thurber Village Limited; Scioto Retirement Community, Inc; Scott Patton; Scott Patton; Scott Pickett; Scott T Mackey; Shanghi Enterprises, LLC; Side Now, LLC; Signature Millshop; South End Hotel LLC; Southside Commercial, LLC; SROSE Properties Ltd; SROSE Properties, LTD; Station 324, LLC; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The Wagenbrenner Company; The WODA Group LLC; Thompson Thirft; Tijen Incorporated LLC; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsu Hotels, LLC; UHaul Company of Ohio; Up Campus Properties, LLC; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Vista Wood Properties; Weinland Park Properties LLC; Weinland Senior LLC; WestBend QOZB, LLC; William Edwards; Willie Tatum and Lynn Harris; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; WODA Group, LLC; Wood Companies; World Partnership Foundation; WTOL, LLC; Yaw And Delahi Aguekum; YNJ Management Company

**Agent name (status):** Lloyd Pierre-Louis (Active)

**Clients:** Columbus Museum of Art; Jefferson Avenue Center

**Agent name (status):** Donald Plank (Active)

**Clients:** 105 Parsons Avenue LLC; 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Accurate IT Services; Albany Place Investment LTD; Aljacksy & Aljakhsi Group LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Arcadia Development; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Brenda and Jeffrey Watts; Brendan Kelley; Bridgettine Sisters; Buckeye Real Estate; CAD Capital LLC; Cedeira LLC dba Spain Night Club; Certified Oil Company; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Core Resources, Inc.; Covelli Enterprises; Crawford Hoying; Custom Built Homes, Inc.; DACOH Holdings LLC; Davis, Chuck; DealPoint Merrill, LLC; Dean W. Fried Trust; Degas Real Estate Solutions; Denton Floyd Real Estate Group; DeRolph, Brianne E.; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Dublin Building Systems; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Ebner Properties; Eleventh Avenue Properties; Equity; Eversole, Dave; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Fauber, Crystal; Gamble, Ken; Garland Properties, Ltd.; Grandview 1341, LLC; Green Earth Recycling; Greenlawn Realty Company; Harrison West Ventures LLC; Health Springs Pharmacy; Healthy Pets LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; Jack Smith; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Landon Vault; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Mid-City Electric Company; Midwest Molding, Inc.;

Moo Moo Express Car Wash LLC; Murray, Brian; N.P. Limited; Nemcecek, Julia; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; NRP Group LLC, The; O'Keefe, Terry; Ohio Automobile Club; Oliver, Consuella; OSU Properties LLC; Pagura Company; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Peak Property Group; Perennial Housing Partners LLC; Petro Hospitality; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shanghi Enterprises LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Silvi Materials; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; Stackhouse Development, LLC; Stonemont Financial Group; Suburban Heating Oil Partners, LLC; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; The Wood Companies; Thompson Thrift; Thompson, Deborah; Thorofare Capital; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; TP Ohio 4; TPA Ventures, LLC; UDF; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management, LLC; Winham Investments LLC; Worthington Park LLC; Xebec Realty Partners, LLC

**Agent name (status):** Larry Price (Active)

**Clients:** KBK Enterprises; MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

**Agent name (status):** Jackson Reynolds, III (Active)

**Clients:** 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 160 Driving Academy ; 1774 LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 325 Livingston LLC ; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Campus Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties; Auto Boutique Limited ; Avalon Acquisition LLC; Avenue Partners LLC; AWS Real Estate c/o Jay Reinke; Banyon Park Resources LLC; Bavelis Family LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC ; BLK Properties Inc.; Bob Boyd Company; Bohemco LLC c/o Sue Fauber; Brick Investments Corp.; Bristol Group Inc.; Broad Reach Retail Partners LLC ; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; C + O Shopping LLC ; CA Ventures; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Central Ohio Investment Properties LLC ; Charles J. Kistler ; Charles Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church o f Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbo Management LLC ; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Metropolitan Housing Authority ; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Crus3 LLC; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; deMonye's Greenhouse, Inc.; Denis & Natalie Baker; Dennis Koon; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; FST Logistics ; Furniture Bank of Central Oiho; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Gordon Property Management LLC; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homestead Development ; Homewood Corp; Hope and Heart Property Solutions; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; KJ Defense LLC ; KJLO Properties LLC; Kristin Boggs & Adam Ward; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities ; Lightstone Group ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; Luxury Worldwide LLC ; M-M Masonry LLC ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark



Douglas Realty LLC; Mark Douglas Realty LLC; Market Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Mr. Excavator / Bob Flesher ; Mulberry ; Nael Yasin; NAMI Ohio ; NCHE Real Estate LLC; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Nicholas Property Holdings LLC ; NJEH Real Estate LLC ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; Peter & Jill Dole; PetSuites of America, Inc.; PFK Company II LLC; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; PRO VMV LLC; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; RPMD, LLC; Ruben-Lorek LLC ; S&Y Property Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC; Sridhar & Anil Thumma; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; SV Inc.; Tamarack Enterprises II LP; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Alliance ; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleave Theater ; The New Albany Company; The NRP Group LLC; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; V.A.T. Inc.; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Wj3 Enterprises Ltd c/o Wade Jordan III; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc

**Agent name (status):** Christopher Rinehart (Active)

**Clients:** Cumberland Farms; EG America; John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); TH Minit Markets, LLC; The Kroger Co.

**Agent name (status):** James Rost (Active)

**Clients:** Nationwide

**Agent name (status):** Brian Rothenberg (Active)

**Clients:** < No records found >

**Agent name (status):** Nolan Rutschilling (Active)

**Clients:** Ohio Environmental Council ; Ohio Environmental Council Action Fund

**Agent name (status):** Michael Shannon (Active)

**Clients:** A.J. Capital Partners; Alan Stockmeister & James Gould; Boys & Girls Clubs of Columbus, Inc.; Campus Partners; Carvana LLC; Collegiate Development Group; Como Mower Service & Sales LLC; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; CST Utilities; David Ruma; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; Fed One Dublin LLC; Franklinton High School; Jared Schiff; Jay Schottenstein; JDS Companies; JP Morgan Chase & Co.; Kaufman Development; Landmark Properties; Lifestyle Communities; McDonald's USA LLC; McKesson Corporation; Mike Baumann Plumbing, Inc.; Mike Doss Companies; Northstar Realty; NR Group Management LLC; OH Columbus Hilliard Rome LLC; Ohio Attorney General/The Ohio State University; Otherworld; Paloma; Peerless Development Group; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skilken-Gold; Skip Weiler; St. Charles Preparatory School; Stephen Hutchinson; Sub-Text; T&R Properties; T&R Properties; Taco Bell; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

**Agent name (status):** Reina Sims (Active)

**Clients:** < No records found >

**Agent name (status):** Lee Smith (Active)

**Clients:** CompManagement Health Systems, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.; Sedgwick

**Agent name (status):** Oney Snyder (Active) PN0189-2025 - Attachment

**Clients:** < No records found >

**Agent name (status):** Charles Solley (Active)

**Clients:** Nationwide Children's Hospital

**Agent name (status):** Brian Steel (Active)

**Clients:** < No records found >

**Agent name (status):** Jill Tangeman (Active)

**Clients:** Cardinal Self Storage; Grange Mutual Casualty Company; Metro Development LLC; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

**Agent name (status):** Steve Tugend (Active)

**Clients:** < No records found >

**Agent name (status):** Aaron Underhill (Active)

**Clients:** Active Infrastructure, LLC; Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Bradford Schools/Gamma Columbus LLC; Burwell Investments LLC; CA Ventures; Capitol Square Ltd.; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; Christian Brothers Automotive Corporation; Clark Baltzell; Claudia Realty; Columbus Metropolitan Library ; DeVore Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; Double D SC LLC; Evergreen Cemetery Association; Fortner; Granaz Real Estate, LLC; Hamilton Crossing LLC; HP Land Development, Ltd.; JBM Development LLC; JDS Companies; Katz Tires; Lane and Tuttle LLC; LMC (Lennar); Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Onyx+East; Onyx+East; Oxford Circle LLC; Phillip Immesoete and Brittany Soeder; Preferred Living; RBX Media; RBX Media; RiverWest Partners; Schoedinger Funeral and Cremation Services; St. John AME Church; Stock Development Company LLC; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Treplus Communities; Treplus Communities; Village Network, Inc.; Walnut Street LLC; Wx2 Ventures

**Agent name (status):** William Vorys (Active)

**Clients:** Columbus Museum of Art; Jefferson Avenue Center

**Agent name (status):** Stephen White (Active)

**Clients:** < No records found >

**Agent name (status):** Antoinette Wilson (Active)

**Clients:** < No records found >

**Agent name (status):** Nathan P. Wymer (Active)

**Clients:** Nationwide

**Agent name (status):** Eric Zartman (Active)

**Clients:** 1812 West Fifth LLC; 397 R LLC; 868 Partners LLC; A.J. Capital Partners; Alan Stockmeister; Arlington Resources; Avis Budget Group; Bethel-Kenny Center LLC; Big Sky Realty LLC; Boys & Girls Clubs of Columbus, Inc.; Brad Southard; BSH Companies; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Cameron Mitchell Restaurants; Campus Partners; Carvana; Casto Companies; CBUS Holdings; Center State Enterprises; Christian Brothers Automotive Corporation; Clark Baltzell; Claudia Realty; Cliffside Realty; Collegiate Development Group; Connect Real Estate; Continental Real Estate Companies; Crew SC Training Company, LLC; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Eley Partners; Epcon Group; Fairway Realty; Fortner; GMD Holdings LLC; Granaz Real Estate, LLC; Hadler Companies; Hamilton Crossing LLC; Heart of Ohio Family Health; HP Land Development, Ltd.; Impeccable Development; Jared Schiff; JBM Development LLC; JDS Companies; Jefferson Avenue Center; JP Morgan Chase & Co.; JTW Investment Group; Kaufman Development; Kreais LLC; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Manning 569 Holdings; Metro Development; Metropolitan Holdings; MGM Properties; Mike Baumann Plumbing; Northstar Realty; NR Group Management LLC; Oakridge Development LLC; OH Columbus Hilliard Rome LLC; Onyx+East; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Paloma; Peerless Development Group; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; Racetrac; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; Riewald Development Company; Riewald Development Partners LLC; RiverWest Partners; Robert Weiler Company; Rock Strawser; Sanctuary Collective; Schiff Capital Group; Schiff Properties; Schottenstein Property Group; Skilken-Gold; SRA Investments; St. John AME Church; Star Columbus Transportation; Stephen

Hutchinson; Stock Development Company LLC; Swensons Drive-In Restaurants; T&R Properties; The Casto Organization; The Champion Companies; The Dune Companies; The Dune Companies; The Kroger Co.; The New Albany Company LLC; The Robert Weiler Company; The Wood Companies; Thorntons; Tom Bell Properties Ltd.; Treplus Communities; Truth is Music LLC; TWG Development; Vertical Bridge; Vista Residential Partners; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wilcon Corporation; Wx2 Ventures

End of record.

#### Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.